

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
January 27, 2022 – 5:30 p.m.**

Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences that meet the life-long academic, cultural, and economic needs of our diverse communities and the world we share.

Non-Discrimination Statement

Danville Area Community College does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs and activities. Inquiries may be directed to Jill A. Cranmore, Vice President, Human Resources, Affirmative Action Officer, Title IX Coordinator, and Section 504/ADA Coordinator, Danville Area Community College, 2000 E. Main St., Martin Luther King Memorial Way, Danville, IL 61832-5199, 217-443-8756, or jcranmore@dacc.edu.



**Danville Area
Community College**

Vision Statement

Danville Area Community College will continue to be nationally recognized leader in student success and an active partner in building and maintaining academic excellence and the economic vitality of the communities it serves.

Core Values

Integrity

Trusting relationships and an ethical reputation with those we serve (students, faculty, employees, community, business, other educational institutions, government).

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

Providing a safe and secure learning environment for the personal and intellectual growth of those we serve, preparing them to participate in an increasingly changing world.



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, January 27, 2022
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Wind Technology Report
7. Financial Update
8. President's Report
9. Public Comment

Consent Agenda Items are considered to be routine, non-controversial matters and will be considered together and enacted by one motion and one roll call. Any Trustee desiring to remove an item for separate consideration should so request before approval of the agenda.

10. Consent Agenda
 - A. Board Consideration of the Minutes of the Special Board Meeting of December 13, 2021; and Minutes of the Regular Board Meeting of December 16, 2021
 - B. Financial Report
 - C. Clery Security Report
 - D. Board Consideration of Authorization for Destruction of Verbatim Recordings of Closed Sessions

11. Unfinished Business
12. New Business
 - A. Board Consideration of Amatrol Training System
 - B. Board Consideration of Human Resources Report
 - C. Board Consideration of Approval of Travel Expenditures for Trustees
 - D. Board Consideration of Transfer of Monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund

- E. Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, and to Issue Bonds in the Amount of \$1,500,000 for the Purpose of Paying Claims Against the District, and Directing that Notice of Such Intention be Published as Provided by Law
 - F. Board Consideration of a Resolution Calling a Public Hearing Concerning the Intent of the Board of Trustees to Sell \$1,500,000 Funding Bonds for the Purpose of Paying Claims Against the District
 - G. Board Discussion of Tuition Increase
 - H. Board Consideration of Ratification of Purchase of Computers for Technology Equipment Loan Program (TELP)
 - I. Board Consideration of Retirement
 - 1. Susie Catlett, Assessment Retention Counselor, Adult Education
13. Information
- A. Student Trustee Election Calendar
 - B. Trustee Comments
 - C. Communications
14. Adjournment

FEBRUARY 2022

- 21 *Presidents' Day Holiday – College Closed*
- 24 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

MARCH 2022

- 7 Foundation Scholarship Applications Due
- 15-19 NJCAA Basketball Tournament, Mary Miller Gym
- 21-25 Spring Break, No Classes, Offices Open
- 24 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

Inside the College: Wind Technology Report

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS**

FY22 - Year to Date - July 1, 2021 - December 31, 2021

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY22		Target - 50% % OF TOTAL	FY21		FY22/FY21 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 12/31/2021		YTD 12/31/2020	YTD %	
REVENUES						
1 Property Tax Revenue	5,229,000	2,660,823	51 % (A)	2,564,879	50% %	95,944
2 Personal Property Replacement Tax (PPRT)	775,000	344,148	44 % (B)	235,492	39% %	108,656
3 ICCB Base Operating Grants	1,541,921	802,213	52 % (C)	725,086	46% %	77,127
4 ICCB Equalization Grant	2,537,660	1,057,358	42 % (C)	1,054,931	42% %	2,427
5 CTE Vocational Cr Hr Reimbursement	166,340	0	0 % (C)	85,303	50% %	(85,303)
6 Federal - HEERF	1,500,000	0	0 (D)	0	0% %	0
7 Tuition	6,000,000	5,135,675	86 % (E)	5,282,121	80% %	(146,446)
8 Fees	1,600,000	1,172,696	73 % (E)	1,289,675	74% %	(116,979)
9 Less: Institutional Scholarships/Waivers	(2,550,000)	(2,112,582)	83 % (E)	(2,690,645)	99% %	578,063
10 Interest Income	3,250	1,865	57 % (F)	500	8% %	1,365
11 Transfers from Other Funds	607,000	0	0 % (F)	14,784	1% %	(14,784)
12 Facility Rent Revenue/Chargebacks/Other	150,000	37,707	25 % (F)	23,777	16% %	13,930
13 TOTAL OPERATING REVENUES	17,560,171	9,099,903	52 %	8,585,903	50% %	514,000
EXPENDITURES BY OBJECT						
14 Salaries	11,709,813	5,816,939	50 %	5,925,323	52% %	108,384
15 Employee Benefits	2,099,500	1,002,909	48 %	972,295	50% %	(30,614)
16 Contractual Services	784,970	420,560	54 % (G)	304,500	54% %	(116,060)
17 Materials & Supplies	1,635,076	1,055,217	65 % (H)	980,842	59% %	(74,375)
18 Meetings, Travel, Conferences	220,530	46,732	21 % (F)	25,539	15% %	(21,193)
19 Fixed Charges	247,782	190,462	77 % (F)	181,540	88% %	(8,922)
20 Utilities	770,000	353,728	46 % (I)	346,055	44% %	(7,673)
21 Capital Outlay	31,500	0	0 % (F)	22,157	0% %	22,157
22 Transfers to other Funds/Other	61,000	23,618	39 % (F)	24,002	7% %	384
23 TOTAL OPERATING EXPENDITURES	17,560,171	8,910,165	51 %	8,782,253	51% %	(127,912)
24 NET REVENUE/(EXPENDITURE)	0	189,738		(196,350)		386,088

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (D) Estimate based on anticipated decrease in enrollment. Amount will be recorded at year end based on actual net tuition & fee revenue.
- (E) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (F) This revenue or expense item does not occur evenly over the year.
- (G) Contractual services are running higher than expected due to the Ellucian Operational Support Advisory services contract, as well as an unplanned repairs and maintenance in the Tractor Trailer Program.
- (H) Instructional material and supply spending is accelerated prior to the beginning of each semester.

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

Board Consideration of the Minutes of the Special Board Meeting of December 13, 2021; and Minutes of the Regular Board Meeting of December 16, 2021

MINUTES OF SPECIAL MEETING – DECEMBER 13, 2021

On December 13, 2021, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, in the State of Illinois, met in special session in Mary Miller Center Room 300 at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 5:37 p.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dave Harby, Terry Hill, John Spezia, Greg Wolfe, and Student Trustee Laura Duncan. Trustee absent: Dylan Haun (arrived at 5:50 p.m.)

Others present: President Stephen Nacco and Board Secretary Kerri Thurman.

Media present: None

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the agenda was adopted. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: MOTION FOR CLOSED SESSION

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the following resolution was adopted by unanimous roll call vote (7 yeas, 0 nays):

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraph (c)(1) and (c)(21), specifically matters pertaining to the annual evaluation of the President and approval of the written Closed Session Minutes of May 27, 2021.

ITEM 6: CLOSED SESSION TO DISCUSS THE ANNUAL EVALUATION OF THE PRESIDENT AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES DATED MAY 27, 2021

The meeting went into Closed Session at 5:39 p.m.

There being no further business to discuss in Closed Session, Mr. Harby adjourned the Closed Session at 7:04 p.m.

ITEM 7: DISCUSSION OF BOARD SELF-EVALUATIONS

The Trustees reviewed and discussed the Board Self-Evaluation instrument. They also discussed the importance of good communication, an understanding of ICCTA, and advocating for the College.

ITEM 8: GENERAL DISCUSSION

ITEM 9: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:20 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF DECEMBER 16, 2021

On December 16, 2021, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

Chairman Harby called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. Emma Myers, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dave Harby, Dylan Haun, and Greg Wolfe. Trustees absent: Terry Hill, John Spezia, and Student Trustee Laura Duncan.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Dr. Penny McConnell, Lara Conklin, Doug Adams, Mark Barnes, Nick Catlett, Laura Hensgen, Alexis Simmons, Terry Gouard, Emma Myers, and Jerry Davis.

Media present: None.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Ms. Finch, the agenda was approved as presented. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Dr. Carl Bridges, Vice President, Academic Affairs; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Stacy Ehmen, Vice President, Student Services; Dr. Penny McConnell, Assistant Vice President, Academic Affairs; Lara Conklin, Executive Director, College Relations; Doug Adams, Executive Director, Maintenance and Facilities; Mark Barnes, Director, Information Technology; Nick Catlett, Director, Workforce and Recruitment Services; Laura Hensgen, Director, Community Education and Video Development; Alexis Simmons, Coordinator, Recruitment and Student Engagement; Terry Gouard, A+Cutz Barber Shop; Jerry Davis, Davis and Delanois; and Emma Myers, Presidential Scholar.

Media present: None

ITEM 6: INSIDE THE COLLEGE: RECRUITMENT AND STUDENT ENGAGEMENT REPORT

Ms. Alexis Simmons provided a handout on the visits she has made to high schools and events she has hosted or participated in to the Board. She also shared her Recruitment Portfolio that lists presentations and workshops available. Her overall goal is to establish relationships with each school in the district.

Ms. Simmons' student engagement goal is to gauge student perceptions of campus life at DACC. She also shared her future goals for recruitment and student engagement.

The Board and Dr. Nacco thanked Ms. Simmons for her report and for her enthusiasm of DACC.

ITEM 7: FINANCIAL UPDATE

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending November 30, 2021 was included in the Board agenda book.

ITEM 8: PRESIDENT'S REPORT

Dr. Nacco shared the *DACC Flash* with the Board and highlighted the events from the last month.

ITEM 9: PUBLIC COMMENT

There was no public comment.

ITEM 10: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF NOVEMBER 18, 2021**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

Upon motion by Mr. Haun, and a second by Ms. Finch, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

Recommendations of Employment are conditional upon all Human Resources processes being met.

Upon motion by Mr. Haun, and a second by Mr. Wolfe, the Board approved the Human Resources Report. The motion passed by roll call vote: 5 yeas, 0 nays.

B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

Per Public Law 99-0604, known as the "Local Government Travel Expense Control Act," travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board.

A total of \$816.63 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA meetings on November 12-13, 2021 in Schaumburg for Mr. Dave Harby (\$150.00) and Mr. Greg Wolfe (\$587.82) and expenses for the ACCT Legislative Summit in Washington, DC in February 2022 for Mr. Greg Wolfe (\$78.81).

Upon motion by Ms. Finch, and a second by Ms. Cherry, the Board approved the travel expenditures for the Trustees. The motion passed by roll call vote: 5 yeas, 0 nays.

C. BOARD CONSIDERATION OF RESOLUTION AUTHORIZING AND PROVIDING FOR AN INSTALLMENT PURCHASE AGREEMENT FOR THE PURPOSE OF PAYING THE COST OF PURCHASING REAL OR PERSONAL PROPERTY, OR BOTH, IN AND FOR THE DISTRICT, AND FOR THE ISSUE OF \$1,500,000 GENERAL OBLIGATION DEBT CERTIFICATES (LIMITED TAX), SERIES 2022, EVIDENCING THE RIGHTS TO PAYMENT UNDER SAID AGREEMENT, PROVIDING FOR THE SECURITY FOR AND MEANS OF PAYMENT UNDER SAID AGREEMENT OF SAID CERTIFICATES, AND AUTHORIZING THE SALE OF SAID CERTIFICATES TO CATLIN BANK

During the FY22 budgeting process, it was apparent that funds were not sufficient to meet the technology and instructional equipment needs. The funds from the 2020 Technology/Equipment Bond are now exhausted as planned over a two-year period. There still remains some outdated technology and instructional equipment that needs updated and replaced. With the rapid changes in technology, our College needs to provide sufficient funds for updating equipment on a three to four-year cycle.

It has also become apparent that the College's 10-15-year-old digital Phone system has become outdated. The system is no longer manufactured and only refurbished parts and phones are available. A consultant engineer that specializes in phone system technology has been contracted to assist in creating the design, project cost estimate and eventual bid specifications. It is anticipated that a new "VoID – Voice over internet Protocol" system will be the best solution. This will require all new phones and wiring update. A very high level estimated cost for this project is \$750,000. Therefore, we are including \$500,000 in this Debt Certificate/Bond Issuance request to secure a portion of the funding needed to start this project.

To provide additional funds to meet our capital, equipment and technology needs, the College can sell Debt Certificates to evidence debt incurred under an Installment Purchase Agreement. The amount of \$1,500,000 in new revenue will meet our immediate needs which will provide for needed capital improvements and enhance the quality of equipment and state of the art technology in our classrooms and supporting services departments. After completion of this process, the Board can then proceed with issuing Funding Bonds to retire this debt. The Resolution related to this sale is attached.

Request for Proposals (RFP's) were sent to financial institutions within the College district requesting the rate of interest that would be applied to a short term \$1,500,000 loan obligation.

Proposals were returned by Catlin Bank (Catlin), Iroquois Federal (Danville), and First Financial Bank (Danville).

	<u>Interest Rate</u>
Catlin Bank	0.8800%
Iroquois Federal	1.1100%
First Financial Bank	1.2800%

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the Resolution authorizing and providing for an Installment Purchase Agreement for the purpose of paying the cost of purchasing real or personal property, or both, in and for the District, and for the issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax, Series 2022), evidencing the rights to payment under said Agreement, providing for the security for and means of payment under said Agreement of said Certificates, and authorizing the sale of said Certificates to Catlin Bank. The motion passed by roll call vote: 5 yeas, 0 nays.

D. BOARD CONSIDERATION OF WORKERS COMPENSATION INSURANCE FOR 2022

Workers Compensation Insurance is determined by our estimated annual payroll, experience mod rate, and Foreign Terrorism and Domestic Terrorism coverage. The January 1, 2021 to December 31, 2021 premium for Workers Compensation Insurance was \$66,892.

On behalf of DACC, Epic Insurance Midwest requested proposals from our current carrier Zenith, Illinois Public Risk Fund (IPRF) and Illinois Counties Risk Management Trust (ICRMT). The proposals are as follows:

ICRMT	\$67,483
Zenith	\$57,598
IPRF	\$48,507

Neither ICRMT nor IPRF will cover one of our instructors who lives in another state and teaches only on-line courses for us. Epic was able to secure a separate policy for that employee for a premium of \$858. With the lowest premium from IPRF of \$48,507 and the additional out of state premium of \$858, the total in premiums for Workers Compensation insurance would be \$49,365, a savings of \$16,704 over our prior year premium compared to an only \$823 savings if we stay with our current carrier Zenith (the lowest proposal).

In addition, IPRF will provide us a safety grant in the amount of \$1,213 to purchase various safety equipment. IPRF was our Worker's Compensation carrier from 2014 through 2017. We had excellent service and response times from IPRF during those years.

Workers Compensation Insurance premiums are paid using Liability, Protection, Settlement (Tort) Funds.

Upon motion by Mr. Wolfe, and a second by Mr. Haun, the Board approved Workers Compensation Insurance for 2022. The motion passed by roll call vote: 5 yeas, 0 nays.

E. BOARD CONSIDERATION OF NEW ASSOCIATE DEGREE AND CERTIFICATE PROGRAMS

- 1. ASSOCIATE IN APPLIED SCIENCE IN BARBERING PROGRAM**
- 2. BARBERING CERTIFICATE PROGRAM**

The Liberal Arts Division under the leadership of Laura Hensgen has done extensive research into the development of an Associate in Applied Science in Barbering Degree Program and Barbering Certificate Program.

ICCB requires that our local Board of Trustees approve any new Associate Degree Program before we can submit the proper paperwork to ICCB for their approval. We are excited about these new programs and the interest they are already generating with potential students.

Upon motion by Ms. Cherry, and a second by Ms. Finch, the Board approved the new Associate in Applied Science in Barbering Program and the Barbering Certificate Program. The motion passed by roll call vote: 5 yeas, 0 nays.

F. BOARD CONSIDERATION TO INCREASE THE DACC CONTRIBUTION TO THE STATE OF ILLINOIS CAPITAL DEVELOPMENT BOARD (CDB) PROJECT TO RENOVATE THE CLOCK TOWER AND ORNAMENTAL HORTICULTURE BUILDINGS

The Clock Tower Center is a 1900 era building. While part of the building was remodeled in the last few years, approximately 32,500 square feet remains to be remodeled. The vast majority of these 32,500 square feet is classrooms and instructor offices. Computer labs need to be rewired and the telecom/data, electrical, plumbing and fire protection needs to be rehabilitated. The heating and ventilation mechanical units are a continual problem and need to be replaced to improve the learning/working environment.

The Ornamental Horticulture (OH) classrooms and the greenhouse building were built in 1969 and had never been rehabilitated. The OH project was first placed on the RAMP (State-Funded Capital Project Request) list in 2003 and over the next 10 years the greenhouse has remained in need of rehabilitation.

Due to the generosity of Mr. Julius W. Hegeler II, the greenhouse was replaced in 2011 with a new 6,200 sq. ft. facility. However, there are still a few more items that need to be added to make this new greenhouse a state-of-the-art educational facility.

An evaluation by the project architect concluded probable cost to correct everything the building would need to be fully renovated was over \$12 million. This project budget is currently \$3,021,067.

With the shortfall in funds for this project being around \$9 million, CDB has offered to increase the project by \$1,000,000 providing the College will increase the 25% match accordingly by \$333,333. This would bring the total project budget to \$4,354,400.

At the August 20, 2020 Board meeting, the College's original 25% match of \$755,267 was approved for the Clock Tower and Ornamental Horticulture building renovations. With the additional contribution of \$333,333, the total College contribution will be \$1,088,600.

Upon motion by Mr. Haun, and a second by Ms. Cherry, the Board approved to increase the DACC contribution to the State of Illinois Capital Development Board (CDB) Project to renovate the Clock Tower and Ornamental Horticulture Buildings. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 14: INFORMATION

A. TRUSTEE COMMENTS

Mr. Wolfe: Recognized VP Stacy Ehmen and Professor Rich Pate as assets to DACC.

Mr. Haun: Excited to see new Financial Aid Director is a DACC alumna and former Student Trustee.

Mr. Harby: Reminded Trustees of the Vickie J. Miller Scholarship. Also, it is time for the annual financial retreat. Kerri will be reaching out to Trustees to select a date and time. He also wished everyone a happy holiday season.

B. COMMUNICATIONS

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:30 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
January 27, 2022**

FINANCIAL REPORT

Investment Summary page 1

Summary of Payrolls & Invoices pages 2-5

Cash Disbursements pages 6-34

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ December 31, 2021

CERTIFICATES OF DEPOSITS (CD)

FUND	PRINCIPAL	MATURITY DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
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None

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$120,502.59	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$40.94
CDB CT/OH Project	\$1,083,538.23	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$368.11
Capital Funding Bonds 18 Proceeds	\$363,866.58	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$123.61
Capital Funding Debt Cert 21 Proceeds	\$1,503,418.44	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$510.75
Constr Bldg Bond General Reserve	\$916,235.31	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$311.27
Bldg/Grounds Maint Resv	\$229,224.80	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$77.87
Bond - Tech/Eq '15 Funding Bond	\$38,699.28	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$13.15
Bond - Funding Bonds '18	\$11,378.91	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$3.87
Bond - Tech/Eq '10 Funding Bond	\$2,755.14	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.94
Bond - Tech/Eq '13 Funding Bond	\$20,240.57	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$6.88
Bond - TC '13 Construction Bonds	\$3,070,332.11	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,043.07
Bond - Tech/Eq '20 Funding Bonds	\$264,470.28	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$89.85
Bond - Def Maint '21 Funding Bonds	\$938.58	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.32
Education Fund - EPFCU	\$25,615.58	12/31/21	EPFCU	31 -Days @ 0.250%	\$5.44
Facility Constr, Renovation Reserve	\$1,466,080.14	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$498.07
Tech/Eq 20 Bond Revenue Proceeds	\$77,978.91	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$26.49
General Equip Reserve	\$207,934.32	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$70.64
MIS-Admin Computer Serv Res	\$231,070.67	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$78.50
PHS Fund	\$238,794.26	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$81.12
Operations and Maintenance Fund	\$899,049.83	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$305.43
Retirement Reserve	\$925,767.06	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$314.51
L/T Illness Reserve	\$923,607.96	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$313.77
Unemployment Fund	\$89,283.76	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$30.33
Working Cash Fund	\$5,438,840.40	12/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,847.72
TOTAL	\$18,149,623.71			TOTAL INTEREST	\$6,162.65

SUMMARY-PAYROLLS & INVOICES
January 27, 2022

The payroll column is the total of payroll which has been paid to DACC employees. The invoice column is the total of expenditures which have been paid, and are listed in check number order on the following pages.

<u>December 2021</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,265,057.64	\$779,075.88

Motion was made by _____, seconded by _____,
and passed unanimously, authorizing payment for the following payroll and bills according to the
detailed listing attached, stating for what purpose and to which budgetary item each shall be
debited.

_____ Chair _____ Secretary

_____ Date

FUND	GROSS PAYROLL/DECEMBER 2021	
ADULT ED		
Administrative		
Instructor p/t	7,092.61	
Academic support	3,748.92	
TOTAL ADULT ED		10,841.53
SEC/STATE LITERACY		
Administrative	3,117.10	
TOTAL SEC/STATE LITERACY		3,117.10
HEERF/GEER GRANTS		
Professional p/t	3,106.25	
Student employees	346.50	
TOTAL HEERF/GEER		3,452.75
WORKFORCE PREP GRANT		
Administrative	3,131.66	
Professional	5,002.78	
Instructor p/t	3,450.00	
TOTAL WORKFORCE PREP GRANT		11,584.44
SMALL BUSN DEVEL		
Administrative	4,684.16	
Instructor p/t	23,837.50	
Student empl	485.54	
TOTAL SM BUSN DEVEL		29,007.20
FOUNDATION		
Administrative	5,261.20	
Professional	5,007.98	
Clerical f/t	3,166.66	
TOTAL FOUNDATION		13,435.84
TOTAL REGULAR PAYROLL		1,257,257.76
TOTAL WORK STUDY		7,799.88
GRAND TOTAL PAYROLL		1,265,057.64

FUND	GROSS PAYROLL/DECEMBER 2021	
CHILD CARE		
Administrative	5,211.44	
CC Instructors	11,896.46	
Student employees	4,725.24	
Cook p/t	1,718.20	
Other pt/ot	2,147.69	
TOTAL CHILD CARE		25,699.03
TOTAL W/S CHILD CARE		1,154.01
ONE STOP		
Administrative	1,179.18	
Clerical	2,637.76	
TOTAL ONE STOP		3,816.94
FOOD SERVICE		
Student employees	594.00	
TOTAL FOOD SVS		594.00
DEPT OF CORRECTIONS		
Administrative	4,686.08	
Professional	13,165.66	
Clerical	2,678.40	
TOTAL DEPT OF CORRECT		20,530.14
TORT LIABILITY		
Administrative	18,046.96	
Safety & security	6,318.76	
TOTAL TORT LIABILITY		24,365.72
TRIO STUDENT SUPP SVS		
Administrative	5,000.00	
Professional	6,959.22	
Academic support	2,841.56	
Student empl	1,083.50	
TOTAL STUDENT SUPP SVS		15,884.28
C PERKINS SPEC POP		
Professional	2,095.62	
Clerical	1,021.10	
TOTAL C PERKINS SPEC		3,116.72

SUMMARY OF PAYROLL
JANUARY 27, 2022

Minutes of the regular meeting held January 27, 2022 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/DECEMBER 2021	
EDUCATIONAL FUND		
Administrative	179,040.68	
Supervisory	28,177.80	
Professional	103,858.39	
Instruction	578,968.42	
Clerical	91,501.00	
Academic support	22,422.23	
Student employees	12,290.08	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	0.00	
TOTAL ED FUND		1,017,458.60
TOTAL W/S ED FUND		6,645.87
 JTPA		
All Areas	14,883.56	
TOTAL JTPA		14,883.56
 BUILDING		
Maintenance		
Service staff	14,331.36	
Service pt/ot	1,098.15	
Building Service Attendants		
Service staff	32,655.84	
Service pt/ot	1,331.58	
Bldg & Grnds		
Service staff	3,337.70	
Student employees	777.04	
Op & Maint Admin		
Administrative	5,938.24	
TOTAL BUILDING		59,469.91

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021

DANVILLE AREA COMMUNITY COLLEGE

0332064	Tyler Duane Taylor	12/02/2021	69.00
V0194219	06_4040_81750_5302000 DEC SBDC WEBSITE MAINT.		69.00
0332065	Advance Auto Parts	12/02/2021	96.74
V0194222	01_1030_13540_5401002 SUPPLIES.		7.40
V0194223	01_1030_13540_5401002 SUPPLIES.		43.96
V0194224	01_1030_13540_5401002 SUPPLIES.		45.38
0332066	AHEAD OF OUR TIME PUBLISHING I	12/02/2021	500.00
V0194211	01_8030_83100_5406000 CAPITAL FAX SUBSCRIPTION. JAN-DEC 2022		500.00
0332067	Amazon/GE Money Bank	12/02/2021	4,034.54
V0194164	01_1010_12200_5401002 OVERHEAD PROJECTOR LAMP. .. 02600 DICH		16.00
V0194166	01_1010_12200_5401002 MATH GEOMETRY COMPASS .. 10PK (4398).		19.90
V0194166	01_1010_12200_5401002 DIGITAL POCKET SCALE 500G. .. BY 0.1G		79.90
V0194166	01_1010_12200_5401002 PLAY-DOH 3 6PK, 3OZ CANS. .. (36834F01		24.99
V0194166	01_1010_12200_5401002 LEARNING RESOURCES .. WEATHER CENTER K		183.96
V0194167	01_1060_15100_5401002 AMAZON BASIC QUAD RULED. .. GRAPH PAPE		22.12
V0194167	01_1060_15100_5401002 SHIPPING.		5.99
V0194168	06_1060_15600_5401002 DESK CALENDAR 2021-2022.		11.95
V0194169	01_1040_15200_5401002 OKIDATA 44574701 TONER. .. CARTRIDGE F		177.42
V0194227	01_8040_84800_5401001 SHREDDER FELLOWES .. POWERSHRED 425CI.		2,099.00
V0194228	06_8060_89628_5409000 BIOHAZARD WASTE BAG.		89.73
V0194237	01_8010_88200_5401009 LOGITECH C930C HD SMART. .. 1080P WEBC		74.95
V0194238	01_8010_88200_5401009 CYBER ACOUSTICS STEREO PC. .. HEADSET.		15.98
V0194238	01_8010_88200_5401009 MAXGEAR BUSINESS CARD .. HOLDER 3 PACK		8.89
V0194239	01_8010_88200_5401009 ACADEMIC PLANNER 2021-.. .. 2022, AT-A-		16.12
V0194239	01_8010_88200_5401009 SHIPPING.		24.89
V0194240	01_1030_13800_5401001 PANASONIC MICROWAVE OVEN.		264.42
V0194241	01_1020_13240_5401002 CRUCIAL RAM 16GB KIT. .. DESKTOP MEMOR		68.99
V0194241	01_1020_13240_5401002 CRUCIAL RAM 8 GB DESKTOP. .. MEMORY.		33.50
V0194242	01_1030_13510_5401002 LOGITECH MK345 WIRELESS. .. MOUSE/KEYB		69.98
V0194242	01_1030_13510_5401002 SATA TO USB A CABLE.		19.78
V0194243	01_1030_13510_5401002 ULTIMATE STARTER KIT FOR. .. RASPBERRY		99.80
V0194243	01_1030_13510_5401002 POWER STRIP WITH USB.		45.92
V0194244	01_1030_13510_5401002 ULTRA SLIM DATA USB HUB. .. WITH 2FT C		29.98
V0194245	01_1010_12210_5401002 HYDROPONICS RAPID ROOTER. .. PLANT STA		40.47
V0194246	02_7010_71100_5401004 MAINT SUPPLIES.		9.97
V0194247	02_7010_71100_5401004 MAINT SUPPLIES.		28.58
V0194248	02_7010_71100_5401004 MAINT SUPPLIES.		20.98
V0194249	02_7010_71100_5401004 MAINT SUPPLIES.		38.99
V0194250	02_7010_71100_5401004 MAINT SUPPLIES.		84.91
V0194251	02_7010_71100_5401004 MAINT SUPPLIES.		36.39
V0194252	02_7010_71100_5401004 MAINT SUPPLIES.		11.90
V0194253	02_7010_71100_5401004 MAINT SUPPLIES.		18.99
V0194254	02_7010_71100_5401004 MAINT SUPPLIES.		59.99
V0194255	02_7010_71100_5401004 MAINT SUPPLIES.		99.97
V0194256	02_7010_71100_5401004 MAINT SUPPLIES.		16.99
V0194257	02_7010_71100_5401004 MAINT SUPPLIES.		18.67
V0194258	02_7010_71100_5401004 MAINT SUPPLIES.		37.82
V0194259	02_7010_71100_5401004 CREDIT-B2290380.		84.91-
V0194260	01_3020_32100_5401001 2022 PLANNER 6.3" x 8.4". .. JANUARY-D		11.98
V0194261	01_3020_32100_5401001 GE 6 OUTLET SURGE .. PROTECTOR 2 PACK		12.97
V0194261	01_3020_32100_5401001 SOOPII QUICK CHARGE. .. 6 PORT USB CHA		42.99
V0194261	01_3020_32100_5401001 KATIE DAISY 2021-2022 .. WEEKLY PLANNE		13.49
V0194261	01_3020_32100_5401001 EXCELMARK COPY SELF. .. INKING RUBBER		9.24
0332070	AmerenIP	12/02/2021	11,324.18

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194170	02_7060_71500_5703000	1564012812	10/21-11/20/21.	11,324.18
0332071	AmerenIP		12/02/2021	29.77
V0194171	02_7060_71500_5703000	1935029030	10/21-11/22/21.	29.77
0332072	AmerenIP		12/02/2021	421.79
V0194172	02_7090_72400_5701000	1147008233	10/17-11/16/21.	122.01
V0194172	02_7090_72400_5703000	1147008233	10/17-11/16/21.	299.78
0332073	AmerenIP		12/02/2021	623.48
V0194173	02_7060_71500_5703000	8901262255	10/15-11/16/21.	623.48
0332074	AmerenIP		12/02/2021	782.29
V0194174	02_7060_71500_5701000	8637638001	10/21-11/20/21.	320.04
V0194174	02_7060_71500_5703000	8637638001	10/21-11/20/21.	462.25
0332075	AmerenIP		12/02/2021	27.22
V0194175	02_7060_71500_5703000	4728126001	10/21-11/22/21.	27.22
0332076	Arnolds Office Supplies		12/02/2021	93.76
V0194225	01_8040_76100_5409000	SUPPLIES.		61.51
V0194226	01_8040_76100_5409000	SUPPLIES.		32.25
0332077	AT&T		12/02/2021	90.82
V0194177	02_7060_71500_5705000	217Z9901387642	10/17-11/1.	90.82
0332078	Bill Doran Co		12/02/2021	310.40
V0194098	01_1030_13410_5401002	SUPPLIES.		310.40
0332079	Gary L. Borgwald		12/02/2021	25.00
V0194180	01_3060_35110_5302000	W/B CLOCK OPER	11/30/21.	25.00
0332080	Carle Physician Group		12/02/2021	541.00
V0194195	01_8040_84800_5309000	#2124029 R ATWOOD.		75.00
V0194196	01_8040_84800_5309000	#3666464 C BRIDGES.		75.00
V0194197	01_8040_84800_5309000	#3669966 K. KEARNEY.		75.00
V0194198	01_8040_84800_5309000	#3670060 K MICKLE.		75.00
V0194199	01_8040_84800_5309000	#3669972 J WELCH.		75.00
V0194200	01_8040_84800_5309000	#0825018 E JOHNSON.		83.00
V0194201	01_8040_84800_5309000	#0922831 J MEERS.		83.00
0332081	CDW Government Inc		12/02/2021	6,767.39
V0194158	01_2040_85100_5401001	BROTHER TZE-1212 PK TAPE.		19.26
V0194159	01_2040_85100_5401001	TRIPP LITE SURFACE MOUNT. .. BOX 2 POR		21.90
V0194159	01_2040_85100_5401001	TRIPP LITE SURFACE MOUNT. .. BOX 1 POR		21.90
V0194160	06_8060_89864_5401002	BROTHER HL-L9310CDW .. PRINTER.		537.37
V0194161	06_8060_89628_5401009	BROTHER HL-L9310CDW .. PRINTER.		4,836.33
V0194207	01_8030_83100_5401001	HP 823A (CB380A) BLACK. .. TONER CARTR		212.20
V0194207	01_8030_83100_5401001	HP 824A (CB381A) CYAN. .. TONER CARTRI		332.18
V0194207	01_8030_83100_5401001	HP 824A (CB383A) MAGENTA. .. TONER CAR		332.18
V0194207	01_8030_83100_5401001	HP 824A (CB382A) YELLOW. .. TONER CART		332.18
V0194215	06_1060_15600_5401001	CANON 034 BLACK ORIGINAL. .. TONER CAR		121.89

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332082	City of Danville		12/02/2021	900.00
V0194202	02_7060_71500_5704000	#04-005640-00 9/30-10/31/.		900.00
0332083	COMCAST		12/02/2021	298.40
V0194189	01_2090_23100_5309000	8771403080350289. 11/29-12/28/21.		298.40
0332084	Comcast of Illinois		12/02/2021	552.40
V0194187	02_7060_71500_5709000	87714103080131861. 11/23-12/22/21.		254.05
V0194188	01_3060_35185_5309000	8771403080836832. 11/21-12/20/21.		298.35
0332085	Connor Company		12/02/2021	389.01
V0194153	02_7010_71100_5404004	MAINT SUPPLIES.		12.29
V0194154	02_7010_71100_5404004	HVAC PARTS-MM.		179.84
V0194155	02_7010_71100_5404004	SUMP PUMP-HOOP BASEMENT.		184.93
V0194156	02_7010_71100_5404004	MAINT PARTS.		11.95
0332086	Constellation Newenergy		12/02/2021	29,328.71
V0194190	02_7060_71500_5703000	#7974630 9/22-10/21/21.		29,328.71
0332087	Constellation Newenergy		12/02/2021	21,011.14
V0194191	02_7060_71500_5703000	#7974630 10/21-11/20/21.		21,011.14
0332088	Council for Opportunity Educat		12/02/2021	3,125.00
V0194214	06_3020_33622_5406000	BASIC MEMBERSHIP DUES. .. DACC TRIO ST		3,125.00
0332089	DACC Foundation		12/02/2021	2,783.50
V0194194	01_0000_00000_2307075	CUL PIE F-RAISER/SCHLRSHP.		2,783.50
0332090	DACC Foundation		12/02/2021	50.00
V0194231	01_8040_84800_5409000	MEMORIAL GIFT-CONKLIN.		50.00
0332091	Danville Sanitary District		12/02/2021	227.78
V0194186	02_7060_71500_5704000	#07-005640-00 9/30-10/31/.		227.78
0332092	Dept of Va-Finan Srvc Cntr 101		12/02/2021	51.03
V0194233	01_0000_00000_2307075	PYMT ERROR-ROBERTSASEP242.		51.03
0332093	DP Supply Inc		12/02/2021	29.00
V0194268	05_6030_45100_5401009	SUPPLIES.		29.00
0332094	Mr Anthony E. Engel		12/02/2021	25.20
V0194183	05_6030_45100_5502002	MILEAGE 11/1-11/29/21.		25.20
0332095	Faulstich Printing Co		12/02/2021	283.00
V0194182	06_3020_33622_5402000	TRIO INFOGRAPHICS.		283.00
0332096	Follett Higher Education Group		12/02/2021	7,807.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194162	05_6020_41110_5408010	ACCFALL2021-FA21LS221-138.	7,807.00
0332097	Frontier		12/02/2021
V0194176	02_7090_72400_5705000	21728341700711135.	497.76
0332098	Gordon Food Services		12/02/2021
V0194152	05_6030_45100_5401009	CDC 11/30/21.	838.36
0332099	Grainger Industrial		12/02/2021
V0194263	02_7010_71100_5401004	STEAM TRAP HVAC REPAIR-LH.	205.30
0332100	Mr Greg A. Hansbraugh		12/02/2021
V0194163	01_1030_13550_5503001	TRAVEL REIMBURSEMENT. SIOUX CITY, IA 1	738.31
0332101	HEARTLAND PROPERTIES GROUP LLC		12/02/2021
V0194220	06_4040_81621_5601000	SBDC RENT-NOV.	500.00
V0194221	06_4040_81621_5601000	SBDC RENT-DEC.	500.00
V0194269	06_4040_81621_5601000	2ND QTR UTILITY/CORRECTED.	46.28
V0194270	06_4040_81621_5601000	3RD QTR UTILITY BILLING.	91.73
0332102	Mr Carey K. Heatherly		12/02/2021
V0194262	01_3060_35100_5302000	M/W BB SOUND SYST 10/27/2.	25.00
V0194262	01_3060_35110_5302000	M/W BB SOUND SYST 10/27/2.	50.00
0332103	Charles L. Jenrich		12/02/2021
V0188724	06_4020_16600_5302000	MANUFACTURING EXCELLENCE. .. TRAINING	2,679.00
0332104	Johnson Controls		12/02/2021
V0194264	02_7010_71100_5304000	TROUBLESHOOT MM CHILLER.	266.00
0332105	Kirby Risk		12/02/2021
V0194266	02_7010_71100_5404004	LIGHTING ELECT PART.	26.23
0332106	KOOL/KISS		12/02/2021
V0194209	01_8030_83100_5407000	KISS ADS 11/15-11/30/21.	200.00
V0194210	01_8030_83100_5407000	KOOL ADS 11/15-11/30/21.	200.00
0332107	Napa Auto Parts		12/02/2021
V0194184	02_7030_71300_5404004	MAINT SHOP SUPPLIES.	89.40
0332108	Neuhoff Media		12/02/2021
V0194229	01_8030_83100_5407000	NOV REGISTRATION DIGITAL	150.00
V0194230	01_8030_83100_5407000	NOV REGISTR ADS-WDNL/WRHK.	1,600.00
V0194272	06_4040_81621_5407000	#11454 SBDC.	300.00
V0194273	06_4040_81621_5407000	#11448 SBDC.	1,400.00
0332109	News-Gazette		12/02/2021
V0194235	01_8030_83100_5407000	#99226190 DACC MAG 11/27/.	500.00
0332110	Peoria Charter Coach Co		12/02/2021
			1,150.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194205	01_3060_35100_5502003	CHARTER M/W BB 11/20/21.	575.00
V0194205	01_3060_35110_5502003	CHARTER M/W BB 11/20/21.	575.00
0332111	Pitney Bowes		12/02/2021
V0194185	01_8040_76100_5404003	PBP#34216325.	6,055.00
			6,055.00
0332112	Republic Services #726		12/02/2021
V0194192	02_7060_71500_5707000	307260005064 11/1-12/31.	1,740.05
V0194192	02_7090_72400_5707000	307260005064 11/1-12/31.	1,695.03
			45.02
0332113	Robbins Schwartz Nicholas		12/02/2021
V0194232	01_8040_84800_5302000	TITLE IX TRAINING MAR '21.	500.00
			500.00
0332114	Eric Roberts		12/02/2021
V0194179	01_3060_35110_5302000	W/B SCOREKEEPER 11/30/21.	25.00
			25.00
0332115	Rogers Supply Co		12/02/2021
V0194213	02_7010_71100_5404004	HVAC PART-HH HEAT.	7.30
			7.30
0332116	SCHOOLS IN		12/02/2021
V0194217	06_8060_89864_5401002	BOOST SERIES CAFE .. STOOL-30" SEAT HE	1,776.03
V0194217	06_8060_89864_5401002	SHIPPING.	1,432.20
			343.83
0332117	Michael J. Smith		12/02/2021
V0194181	10_4040_89600_5402000	8.5" X 11 LETTERHEAD .. PRINTED ON #60	185.00
V0194181	10_4040_89600_5402000	#10 REGULAR ENVELOPES. .. 1000 CT.	80.00
V0194181	10_4040_89600_5402000	SHIPPING.	90.00
V0194181	10_4040_89600_5402000	ADJUSTMENT-SHIPPING.	30.00
			15.00-
0332118	Darrin Sortor		12/02/2021
V0194178	01_3060_35100_5302000	M/B OFFICIAL 11/27/21.	165.00
			165.00
0332119	Synergy Sports Technology		12/02/2021
V0194206	01_3060_35100_5406000	VIDEO DATABASE W/MOBILE A.	1,000.00
V0194206	10_3060_35305_5406000	VIDEO DATABASE W/MOBILE A.	200.00
V0194206	10_3060_35315_5406000	VIDEO DATABASE W/MOBILE A.	300.00
			500.00
0332120	Richard A. Thompson		12/02/2021
V0194234	02_7090_72400_5304000	MAINT/LAWN-HOOP NOV '22. 11/7-11/28/21	280.00
			280.00
0332121	United Refrigeration Inc		12/02/2021
V0194265	02_7010_71100_5404004	A/C COMPRESSOR FOR MMC. .. CHILLER.	4,109.53
			4,109.53
0332122	UPS		12/02/2021
V0194267	01_8040_76100_5404003	PRINTER SERVICE FEE.	18.73
			18.73
0332123	USPS		12/02/2021
V0194203	01_8040_76100_5404003	POSTAGE-SP22 TRIGGER/PROM.	5,000.00
			5,000.00
0332125	Verizon Wireless		12/02/2021
			3,644.19

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194193	02_7060_71500_5706000	#78042528700001. 10/16-11/15/21.	407.93
V0194193	06_8060_89622_5706000	#78042528700001. 10/16-11/15/21.	3,236.26
0332126	Walmart Community		12/02/2021
V0194157	01_3060_36100_5401009	CANDY AND POPCORN FOR .. SPIRIT WEEK:	49.41
0332127	Wells Fargo Vendor Fin Serv		12/02/2021
V0194271	01_8040_76200_5304000	#450-9683858-001.	4,320.00
V0194271	01_8040_76200_5606000	#450-9683858-001.	2,102.46
0332128	WITY		12/02/2021
V0194208	01_8030_83100_5407000	REGISTRATION ADS.	560.00
V0194218	06_4040_81750_5401001	SBDC ADS 9/30-10/31/21.	700.00
0332129	Worthington Direct		12/02/2021
V0194216	06_3020_33650_5401013	MULTI MEDIA CAFE STYLE. .. TABLE 42"X7	101.34
V0194216	06_3020_33650_5401013	FLEX STATION COMPUTER. .. TABLE 72"WX2	1,232.85
V0194216	06_3020_33650_5401013	SHIPPING.	265.81
V0194216	06_8060_89864_5401002	MULTI MEDIA CAFE STYLE. .. TABLE 42"X7	1,128.56
0332130	Tyler Duane Taylor		12/03/2021
V0194299	06_4080_51211_5309000	WEBSITE MAINT FEE-DEC.	69.00
0332131	AT&T Mobility		12/03/2021
V0194296	06_4020_58800_5705000	827306294 10/27-11/26/21.	59.85
0332132	Miss Abigail S. Belko		12/03/2021
V0194307	06_4030_51212_5902055	MILEAGE OCT '21.	165.00
0332133	Chemika J. Hemphill		12/03/2021
V0194310	06_4030_51212_5902059	REIMBURSE DRUG SCREEN.	30.00
0332134	Mr Jacob W. Holycross		12/03/2021
V0194311	06_4020_54096_5902059	REIMBURSE WORK BOOTS.	159.99
0332135	Ms Sha'tajhia L. Joyner		12/03/2021
V0194304	06_4030_51212_5902055	MILEAGE NOV '21.	380.00
0332136	Mr Christian R. Marana		12/03/2021
V0194312	06_4020_54096_5902059	REIMBURSE WORK BOOTS.	269.99
V0194313	06_4020_54096_5902059	REIMBURSE TOOLS/SUPPLIES.	144.49
V0194314	06_4020_54096_5902059	REIMBURSE EQUIP.	55.30
0332137	Miss Paige T. McNeal		12/03/2021
V0194302	06_4020_53212_5902055	MILEAGE NOV '21.	70.00
V0194303	06_4020_53212_5902055	MILEAGE OCT '21.	60.00
0332138	Pamala Kay Willis		12/03/2021
V0194301	06_4030_51212_5902054	CHILDCARE-WELKER/LYNCH.	441.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332139	Polyclinic Medical Equipment	12/03/2021	157.00
V0194297	06_4030_51212_5902059 TOP - 4700 PEWTER XL.		16.50
V0194297	06_4030_51212_5902059 PANTS - 4200 PEWTER XL.		15.50
V0194297	06_4030_51212_5902059 GAIT BELT - 623-BLK.		14.50
V0194297	06_4030_51212_5902059 WATCH - 1889 - WHT.		27.50
V0194297	06_4030_51212_5902059 SHOES - K-SWISS SZ. 9.		83.00
0332140	Ms Dianna D. Rowell	12/03/2021	360.00
V0194305	06_4030_51212_5902055 MILEAGE OCT '21.		360.00
0332141	Ms Haley N. Shaw	12/03/2021	80.00
V0194306	06_4030_51212_5902055 MILEAGE OCT '21.		80.00
0332142	Watchfire Signs	12/03/2021	2,821.00
V0194298	06_4020_53212_5902066 WELD 150 INC WRKR TRNG PR.		2,821.00
0332143	Ms Amanda M. Welker	12/03/2021	105.00
V0194308	06_4030_51212_5902055 MILEAGE OCT '21.		105.00
0332144	ACS	12/07/2021	152.84
V0194326	01_1030_13540_5401002 SUPPLIES.		101.28
V0194327	01_1030_13540_5401002 SUPPLIES.		51.56
0332145	Allied Universal Security Serv	12/07/2021	3,889.88
V0194284	12_8060_89200_5309000 SECURITY 11/12-11/18/21.		3,889.88
0332146	AMACO	12/07/2021	57.99
V0194281	01_1010_11100_5401002 P2200164 SUPPLIES.		57.99
0332147	Amazon/GE Money Bank	12/07/2021	1,872.85
V0194275	01_3080_38800_5401001 2 PACK - LD COMPATIBLE. .. BLACK TONER		35.99
V0194276	01_3080_38800_5401001 3 PK BROTHER ORIG TONER. .. COLORED TO		230.99
V0194277	06_1060_15700_5401001 TONER CARTRIDGE.		35.99
V0194278	10_0000_15731_4801000 30 PIECE KRAFT BAGS.		14.69
V0194278	10_0000_15731_4801000 JACK JONES - THE PIRATE .. TREASURE BO		7.99
V0194278	10_0000_15731_4801000 MERCY WATSON TO THE .. RESCUE - BOOK.		6.00
V0194278	10_0000_15731_4801000 CHARLIE AND THE CHOCOLATE. .. FACTORY		6.78
V0194278	10_0000_15731_4801000 BERENSTAIN BEARS AND THE. .. MESSY ROO		4.99
V0194278	10_0000_15731_4801000 JUST AN ADVENTURE AT SEA. .. BOOK.		4.74
V0194278	10_0000_15731_4801000 CRENSHAW - BOOK.		4.69
V0194279	06_1090_89655_5401002 VERSARE ROOM DIVIDER 360. .. 14' X 6'1		1,520.00
0332148	AmerenIP	12/07/2021	2,913.40
V0194347	02_7060_71500_5701000 8512579695 11/1-12/1/21.		2,913.40
0332149	AmerenIP	12/07/2021	271.42
V0194348	02_7060_71500_5701000 3363038069 11/1-12/1/21.		271.42
0332150	American Heart Association	12/07/2021	35.19
V0194285	01_1040_16510_5401002 SUPPLIES.		35.19

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332151	Aqua Illinois	12/07/2021	1,612.36
V0194349	02_7060_71500_5704000 0011604110841479 WATER. 10/25-11/24/21		1,508.00
V0194350	02_7060_71500_5704000 0011422530825472 FIRE. 10/27-11/29/21.		104.36
0332152	Aramark Uniform Service	12/07/2021	616.78
V0194390	02_7010_71100_5309000 UNIFORMS-MAINT 11/26/21.		72.72
V0194391	02_7020_71200_5309000 UNIFORMS-BSA 11/26/21.		235.67
V0194392	02_7020_71200_5309000 UNIFORMS-BSA 12/3/21.		235.67
V0194393	02_7010_71100_5309000 UNIFORMS-MAINT 12/3/21.		72.72
0332153	Arnolds Office Supplies	12/07/2021	1,192.61
V0194286	01_4020_16500_5401001 SUPPLIES.		154.04
V0194323	06_3020_33622_5401001 MISC OFFICE SUPPLIES:.. .. TONERS,DISIN		942.72
V0194332	01_8040_76100_5409000 SUPPLIES.		2.58
V0194333	01_8040_76100_5409000 SUPPLIES.		85.62
V0194368	01_3090_33100_5401001 BIC BOLD DRY-ERASE .. MARKERS.		5.25
V0194368	01_3090_33100_5401001 ADJUSTMENT.		2.40
0332154	Baier Publishing Co	12/07/2021	39.00
V0194365	01_8030_83100_5406000 1 YR SUBSCRIPTION/RANKIN.		39.00
0332155	Mr Kyle J. Bartman	12/07/2021	150.00
V0194382	01_3060_35100_5302000 M/W BB SPOTTER 11/13-30.		50.00
V0194382	01_3060_35110_5302000 M/W BB SPOTTER 11/13-30.		100.00
0332156	Benefit Planning Consultants I	12/07/2021	208.22
V0194325	01_8060_89100_5201001 HRA/ COBRA SERVICES.		208.22
0332157	Bill Doran Co	12/07/2021	347.44
V0194369	01_1030_13410_5401002 SUPPLIES.		147.05
V0194370	01_1030_13410_5401002 SUPPLIES.		200.39
0332158	Gary L. Borgwald	12/07/2021	25.00
V0194359	01_3060_35100_5302000 M/B CLOCK OPER 12/4/21.		25.00
0332159	Christopher Bryson	12/07/2021	165.00
V0194394	01_3060_35100_5302000 M/B OFFICIAL 12/4/21.		165.00
0332160	Mr Andrew M. Bunton	12/07/2021	25.00
V0194385	01_3060_35110_5302000 W/B STATS 11/23/21.		25.00
0332161	Bushue Background Screening	12/07/2021	125.00
V0194324	12_8060_89200_5302000 BACKGROUND CHECKS-NOV.		125.00
0332162	CDW Government Inc	12/07/2021	274.04
V0194315	01_4020_16500_5401002 C2G 20 FT 4K HDMI CABLE. .. W/ETHERNET		54.24
V0194396	01_2040_85100_5401001 TRIPP LITE 10" CAT6 CABLE. .. BLACK.		58.60
V0194396	01_2040_85100_5401001 TRIPP LITE 25' CAT6 CABLE. .. BLACK.		87.90
V0194396	01_2040_85100_5401001 TRIPP LITE 15' CAT6 CABLE. .. BLACK.		73.30

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332163	City of Danville		12/07/2021	400.00
V0194366	02_7030_71300_5304000	TIPPING DUMP FEE-LANDSCAP.		400.00
0332164	City of Hoopeston		12/07/2021	83.55
V0194319	02_7090_72400_5704000	#164630-01 10/6-11/8/21.		83.55
0332165	Bob Claton		12/07/2021	165.00
V0194384	01_3060_35110_5302000	W/B OFFICIAL 11/30/21.		165.00
0332166	Cleared4 Inc		12/07/2021	478.62
V0194280	06_8060_89625_5404002	NOV TEXT MESSAGES/ URL.		478.62
0332167	Commercial-News		12/07/2021	1,330.24
V0194288	06_4040_81621_5407000	#220729 NOV SBDC 11/6/21.		63.00
V0194289	06_4040_81621_5407000	#220729 NOV SBDC 11/13/21.		63.00
V0194290	06_4040_81621_5407000	#220729 NOV SBDC 11/20/21.		63.00
V0194291	06_4040_81621_5407000	#220729 T-GINIVING WRAPPER.		350.00
V0194292	06_4040_81621_5407000	#220729 NOV SBDC 11/27/21.		63.00
V0194293	06_4040_81621_5407000	#220729 SBDC SATUR 11/27/.		100.00
V0194294	06_4040_81621_5407000	#220729 SBDC STRIP 11/27/.		100.00
V0194354	01_8050_88800_5406000	#214805 MTG NOTICE 11/4/2.		78.24
V0194363	01_8030_83100_5407000	#214261 WINTER ILLIANA 11.		450.00
0332168	County Market		12/07/2021	1,439.42
V0193803	01_1030_16550_5401002	CUL ARTS 10/13/21.		136.27
V0194335	05_6030_45100_5401009	CDC 11/1/21.		220.70
V0194336	01_1030_16550_5401002	CUL ARTS 11/2/21.		77.17
V0194337	01_1030_16550_5401002	CUL ARTS 11/4/21.		63.47
V0194338	05_6030_45100_5401009	CDC 11/8/21.		189.08
V0194339	01_1030_16550_5401002	CUL ARTS 11/8/21.		94.94
V0194340	05_6030_45100_5401009	CDC 11/15/21.		84.71
V0194341	01_1030_16550_5401002	CUL ARTS 11/16/21.		46.99
V0194342	01_1030_16550_5401002	CUL ARTS 11/18/21.		180.76
V0194343	05_6030_45100_5401009	CDC 11/22/21.		104.50
V0194344	01_1030_16550_5401002	CUL ARTS 11/23/21.		64.59
V0194345	01_1030_16550_5401002	CUL ARTS 11/23/21.		176.24
0332169	Custom Care Dry Cleaners		12/07/2021	40.00
V0194309	02_7020_71200_5304000	MOP HEADS 11/24/21.		40.00
0332170	Kristin M. Dailey		12/07/2021	20.00
V0194287	05_6030_45100_5501000	REIMBURSE ONLINE TRAINING.		20.00
0332171	Depke Welding Supplies		12/07/2021	259.15
V0194397	01_1030_13520_5401002	SUPPLIES.		259.15
0332172	DP Supply Inc		12/07/2021	1,264.71
V0194334	02_7020_71200_5401004	SUPPLIES/ MATH-SCIENCE.		191.15
V0194380	02_7020_71200_5401004	BSA CLEANING SUPPLIES.		983.06
V0194400	02_7090_72400_5401004	SUPPLIES.		90.50
0332173	EFFECTV		12/07/2021	1,642.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194364	01_8030_83100_5407000	DIGITAL TV REGISTR ADS.	1,642.00
0332174	Ellucian Company LP	12/07/2021	19,147.25
V0194360	01_8080_86100_5309000	MONTHLY INV JAN '22.	13,238.00
V0194361	01_8080_86100_5302000	MONTHLY INV DEC '21.	4,791.00
V0194374	01_8080_86100_5302000	OFF SITE CONSULT 11/5-30.	1,118.25
0332175	Grainger Industrial	12/07/2021	89.43
V0194378	02_7010_71100_5401004	MAINT SUPPLIES.	33.75
V0194379	02_7010_71100_5401004	MAINT SUPPLIES.	55.68
0332176	Matthew Green	12/07/2021	165.00
V0194388	01_3060_35110_5302000	W/BB OFFICIAL 11/30/21.	165.00
0332177	Travis Guess	12/07/2021	165.00
V0194395	01_3060_35100_5302000	M/B OFFICIAL 12/4/21.	165.00
0332178	Mr Carey K. Heatherly	12/07/2021	150.00
V0194387	01_3060_35100_5302000	M/W BB DJ 11/13-30.	50.00
V0194387	01_3060_35110_5302000	M/W BB DJ 11/13-30.	100.00
0332179	ICCTA	12/07/2021	4,226.00
V0194295	01_8050_88800_5406000	ANNUAL DUES/2ND INSTALL.	4,226.00
0332180	Illinois Department of Public	12/07/2021	330.00
V0194398	01_1040_16510_5309000	LIC FEE/ EMR STUDENTS FA.	330.00
0332181	Ms Tiffany Isaac	12/07/2021	220.00
V0194401	10_3060_35305_5401009	PRINT FOR HOODIES AND .. PANTS.	220.00
0332182	J & L Morris Trucking	12/07/2021	880.00
V0194376	02_7030_71300_5404004	MULCH FOR GROUNDS.	880.00
0332183	Johnson Controls	12/07/2021	1,064.00
V0194320	02_7010_71100_5304000	HVAC-MOTOR DRV/C-CASE HEA.	1,064.00
0332184	Just the Facts Publishing	12/07/2021	120.00
V0194362	01_8030_83100_5407000	NOV '21 ADS.	120.00
0332185	Kanopy Inc	12/07/2021	472.50
V0194328	01_2010_21100_5404002	VIDEOS-SUPPLIES.	472.50
0332186	Mr Murphy McCool	12/07/2021	150.00
V0194386	01_3060_35100_5302000	M/W BB PL X PL 11/13-30.	50.00
V0194386	01_3060_35110_5302000	M/W BB PL X PL 11/13-30.	100.00
0332187	Menards/Capital One Commercial	12/07/2021	232.25
V0194356	02_7010_71100_5401004	MAINT SUPPLIES.	217.28
V0194357	02_7010_71100_5401004	MAINT SUPPLIES.	14.97

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332188	Mickey's Linen & Towel Supply	12/07/2021	158.38
V0194331	01_1030_16550_5401002 #5452-00000 12/2/21.		158.38
0332189	Napa Auto Parts	12/07/2021	41.29
V0194372	01_1030_13540_5401002 SUPPLIES.		41.29
0332190	Jeff Nelson	12/07/2021	165.00
V0194389	01_3060_35100_5302000 M/BB OFFICIAL 12/4/21.		165.00
0332191	Office of Secretary of State	12/07/2021	25.00
V0194371	01_4010_16250_5401002 5 DR ED STUDENTS.		25.00
0332192	Bryan Pierce	12/07/2021	165.00
V0194383	01_3060_35110_5302000 W/B OFFICIAL 11/30/21.		165.00
0332193	Poblocki Sign Company	12/07/2021	827.00
V0194402	02_7010_71100_5404004 REPLACEMENT INTERIOR .. SIGNS IN CH/MM		792.00
V0194402	02_7010_71100_5404004 SHIPPING.		35.00
0332194	Rahn Equipment Company	12/07/2021	181.64
V0194375	02_7010_71100_5404004 CUTTING EDGE/ SNOWPLOWS.		181.64
0332195	Ray OHerron Co Inc	12/07/2021	753.77
V0194283	12_8060_89200_5409000 UNIFORMS-DYLAN.		753.77
0332196	Rogers Supply Co	12/07/2021	242.72
V0194212	02_7010_71100_5404004 VENT DAMPER.		242.72
0332197	Santander	12/07/2021	6,661.00
V0194351	01_8040_76100_5606000 0020025666000 #15/36.		2,122.00
V0194352	01_8040_76100_5606000 0020026020000 #11/36.		1,962.00
V0194353	01_8040_76100_5606000 0040005275000 #26/36.		2,577.00
0332198	Smith's Bell and Clock Service	12/07/2021	750.00
V0194367	02_7010_71100_5304000 PREV MAINT-CT BIG BEN.		750.00
0332199	Sweetwater	12/07/2021	1,489.00
V0194282	06_1090_89655_5401002 JBL POWERED COLUMN PA. .. SPEAKER.		1,489.00
0332200	J. E. Swift	12/07/2021	2,250.00
V0194329	01_3080_33800_5309000 SIGN LANG INTERPRETING.		2,250.00
0332201	Terminix Company	12/07/2021	250.00
V0194321	02_7010_71100_5304000 MONTHLY PEST CONTROL.		250.00
0332202	Tractor Supply Co	12/07/2021	44.98
V0194355	02_7030_71300_5404004 TOOLS/ SUPPLIES.		44.98

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332203	Vermilion Advantage		12/07/2021	550.00
V0194316	10_4040_89600_5406000	'22 LABOR MGMT MEMBERSHIP.		150.00
V0194399	06_4040_81622_5406000	SBDC MEMBERSHIP 2022.		400.00
0332204	Vermilion Advantage		12/07/2021	6,500.00
V0194330	01_8060_89100_5406000	'22 MEMBERSHIP INVESTMENT.		6,500.00
0332205	Vermilion Development Corporat		12/07/2021	6,802.51
V0194317	05_6080_43100_5601000	DEC RENT 407 N FRANKLIN.		6,000.00
V0194318	05_6080_43100_5709000	REIMBURSE UTILITIES-NOV.		802.51
0332206	VISA		12/07/2021	1,064.88
V0194373	01_8030_83100_5407000	L CONKLIN EXPENSES.		955.12
V0194373	01_8030_83100_5501000	L CONKLIN EXPENSES.		109.76
0332207	VISA		12/07/2021	825.14
V0194377	02_7010_71100_5404004	D ADAMS EXPENSES.		825.14
0332208	VISA		12/07/2021	822.12
V0194381	01_3010_31250_5409000	S EHMEN EXPENSES.		50.00
V0194381	01_3020_32100_5404002	S EHMEN EXPENSES.		576.00
V0194381	01_3020_37100_5401001	S EHMEN EXPENSES.		196.12
0332209	ALL AMERICAN FLAGS AND BANNERS		12/09/2021	367.50
V0194424	01_3060_35180_5409000	BATTLE FLAG.		325.00
V0194424	01_3060_35180_5409000	COUPON/DISCOUNT.		32.50-
V0194424	01_3060_35180_5409000	SHIPPING.		75.00
0332210	Arnolds Office Supplies		12/09/2021	230.36
V0194404	01_8040_76100_5409000	SUPPLIES.		15.05
V0194426	01_8020_82100_5401001	SUPPLIES.		23.84
V0194438	01_3040_34100_5401001	SMEAD ETYJ COLOR CODED. .. YEAR LABELS		33.56
V0194438	01_3040_34100_5401001	BUSINESS SOURCE. .. REINFORCED INSERTA.		3.38
V0194438	01_3040_34100_5401001	ADAMS 2-PART CARBONLESS. .. PHONE MESS		21.86
V0194438	01_3040_34100_5401001	BUSINESS SOURCE CURVED. .. EASEL DOCUM		34.84
V0194438	01_3040_34100_5401001	SMEAD LETTER FILE JACKET. .. SMD85750.		12.76
V0194438	01_3040_34100_5401001	DEFLECTO SILOUETTES ALL-. .. IN-ONE CA		31.96
V0194438	01_3040_34100_5401001	SAFCO ONYX MESH TELEPHONE. .. STAND/SA		41.78
V0194438	01_3040_34100_5401001	BUSINESS SOURCE 1/3 TAB. .. CUT LETTR		11.33
0332211	Berrys Garden Center Inc		12/09/2021	68.00
V0194431	01_8040_84800_5509000	FLOWERS-VAN PELT/.		68.00
0332212	BMI General Licensing		12/09/2021	453.29
V0194428	01_8060_89100_5406000	ANNUAL MUSIC LIC FEE FY22.		453.29
0332213	Carmack Car Capitol		12/09/2021	55.47
V0194442	01_4010_16250_5401009	DR ED CAR OIL CHANGE.		55.47
0332214	Connor Company		12/09/2021	19.67

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194423	01_1030_13530_5401002	1/2 PT PLUG/#GF-2144.	17.67
V0194423	01_1030_13530_5401002	ADJUSTMENT-SHIPPING.	2.00
0332215	Constellation Newenergy	12/09/2021	14,216.70
V0194420	02_7060_71500_5701000	#BG-91996 NOV/ GAS.	14,216.70
0332216	Gordon Food Services	12/09/2021	709.57
V0194403	01_1030_16550_5401002	CUL ARTS 12/2/21.	840.49
V0194406	01_1030_16550_5401002	CREDIT.	130.92-
0332217	Illinois Association of Studen	12/09/2021	50.00
V0194448	01_3040_34100_5406000	MEMBERSHIP FEE-S EDWARDS.	50.00
0332219	Industrial Supply	12/09/2021	5,338.65
V0194421	02_7010_71100_5404004	TOILET REPAIR PARTS.	360.70
V0194422	02_7010_71100_5401004	NEW TUBE BUNDLE TO REPAIR. .. CLOCK TO	4,705.00
V0194422	02_7010_71100_5401004	SHIPPING.	300.00
V0194422	02_7010_71100_5401004	ADJUSTMENT-DISCOUNT/SHIPP.	27.05-
0332220	Johnson Controls	12/09/2021	2,295.20
V0194417	02_7010_71100_5304000	FALL CHILLER MAINT.	2,295.20
0332221	JRCERT	12/09/2021	2,270.00
V0194447	01_1040_12410_5406000	PRGM #2365 ANNUAL FEE.	2,270.00
0332222	McGraw-Hill	12/09/2021	362.71
V0194430	06_1060_15700_5401002	NUMBER POWER: FINANCIAL. .. LITERACY.	115.90
V0194430	06_1060_15700_5401002	NUMBER POWER: ADDITION. .. SUBTRACTION	115.90
V0194430	06_1060_15700_5401002	NUMBER POWER: FRACTIONS. .. DECIMALS	115.90
V0194430	06_1060_15700_5401002	SHIPPING.	60.00
V0194430	06_1060_15700_5401002	ADJUSTMENT-SHIPPING.	44.99-
0332223	Rebel Athletic Inc	12/09/2021	439.99
V0194425	01_3060_35180_5409000	CHEERLEADING UNIFORMS. .. U111.	220.00
V0194425	01_3060_35180_5409000	U204.	136.00
V0194425	01_3060_35180_5409000	U302.	68.00
V0194425	01_3060_35180_5409000	SHIPPING.	15.99
0332224	Rogers Supply Co	12/09/2021	329.00
V0194418	02_7010_71100_5404004	HVAC REPAIR PART.	329.00
0332225	SAYERS TECHNOLOGY LLC	12/09/2021	11,300.64
V0194419	06_8060_89864_5806000	ARUBA X372 54VDC 1050W. .. POWER SUPPL	11,300.64
0332226	Sweetwater	12/09/2021	1,111.72
V0194416	06_8060_89864_5401002	PRO CO SPKR WIRE 14GA. .. 2COND 500".	612.72
V0194436	06_8060_89864_5401002	SLATE DIGITAL MICROPHONE.	499.00
0332227	Trajecsys Corporation	12/09/2021	600.00
V0194440	01_1040_12411_5404002	REPORT SYSTEM 6-12 MONTH. .. ACCESS-FO	600.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332228	VISA		12/09/2021	1,368.49
V0194405	01_8010_88100_5502002	K THURMAN EXPENSES.		148.35
V0194405	01_8050_88800_5502002	K THURMAN EXPENSES.		260.30
V0194405	01_8050_88800_5503002	K THURMAN EXPENSES.		78.81
V0194405	01_8060_89100_5509000	K THURMAN EXPENSES.		68.17
V0194405	06_4020_16600_5401002	K THURMAN EXPENSES.		427.86
V0194405	06_4020_16600_5407000	K THURMAN EXPENSES.		385.00
0332229	VISA		12/09/2021	1,321.30
V0194415	01_1020_13240_5401002	T BETANCOURT EXPENSES.		155.92
V0194415	01_8060_89100_5401001	T BETANCOURT EXPENSES.		1,165.38
0332230	VISA		12/09/2021	155.90
V0194443	02_7040_71400_5401001	T BUNTON/B HENSGEN EXPENS.		155.90
0332231	VISA		12/09/2021	152.67
V0194444	01_1030_13410_5401002	T CUMMINGS EXPENSES.		152.67
0332232	VISA		12/09/2021	648.50
V0194445	01_4040_12201_5409000	K STURGEON EXPENSES.		648.50
0332233	VISA		12/09/2021	319.32
V0194446	01_8040_84800_5309000	J CRANMORE EXPENSES.		120.00
V0194446	01_8040_84800_5504000	J CRANMORE EXPENSES.		199.32
0332234	WHPO Radio		12/09/2021	825.00
V0194427	06_4040_81621_5407000	SBDC WEATHER TAGS.		125.00
V0194429	06_4040_81750_5407000	SBDC CO-OPETITION.		700.00
0332235	Financial Aid		12/10/2021	7,814.77
Various	*** Consolidating 13 Checks: 0332235 - 0332247			7,814.77
0332248	ACPA		12/14/2021	500.00
V0194525	01_1030_13550_5406000	2022 MEMBERSHIP DUES.		500.00
0332249	Ms Suzanna Aguirre		12/14/2021	600.00
V0194469	10_8060_87150_5409000	'21 HOLIDAY PARTY PRIZES.		600.00
0332250	Allied Universal Security Serv		12/14/2021	3,383.89
V0194452	12_8060_89200_5309000	SECURITY 11/19-11/25/21.		3,383.89
0332251	Amazon/GE Money Bank		12/14/2021	971.42
V0194473	01_1040_12400_5401002	ISOPROPYL ALCOHOL 70%.		80.00
V0194494	06_6030_45110_5401002	KIDSKRAFT DRESS UP .. NATURAL HOOKS.		198.99
V0194497	06_6030_45110_5401002	ULTRA SHARP STAINLESS .. STEEL VEGETAB		9.99
V0194497	06_6030_45110_5401002	2-IN-1 MIX N'MASHER.		15.81
V0194497	06_6030_45110_5401002	APPLE SLICER CORER CUTTER. .. HEAVY DU		12.99
V0194497	06_6030_45110_5401002	U.S. KITCHEN SUPPLY-SET .. OF 4 STAINL		9.99
V0194497	06_6030_45110_5401002	WINWARE STAINLESS STEEL. .. 3 QUART SA		37.48
V0194497	06_6030_45110_5401002	WINWARE STAINLESS STEEL .. 4.5 QUART S		31.99

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194498	06_6030_45110_5401002	STAGE LEARNING PRESCHOOL. . . BULLETIN	38.97
V0194498	06_6030_45110_5401002	SEVROK 2 PACK SCREEN. . . PROTECTORS FO	14.98
V0194498	06_6030_45110_5401002	PROCASE GALAXY TABLET.	31.98
V0194498	06_6030_45110_5401002	AZZSY CASE FOR GALAXY .. TABLET.	31.98
V0194498	06_6030_45110_5401002	SOTOGO 8 PIECE DOLL .. DIAPER SET.	10.99
V0194498	06_6030_45110_5401002	8 LAYETTE BABY DOLL 14". . . LIFE LIKE	72.00
V0194498	06_6030_45110_5401002	LITTLE TIKES FRIDGE. . . WITH ICE DISPE	39.99
V0194498	06_6030_45110_5401002	STEP2 LOVE AND CARE. . . DELUXE NURSERY	84.99
V0194499	06_6030_45110_5401002	RADIO FLYER SCOOT 2 .. PEDAL RIDE ON B	159.96
V0194499	06_6030_45110_5401002	CTP STICK KIDS BOOK BUDDY. . . BAG.	44.76
V0194499	06_6030_45110_5401002	IPAD TRIPOD STAND.	43.58
0332252	AmerenIP	12/14/2021	39.44
V0194486	05_6080_43100_5709000	1287109020 11/3-12/6/21.	39.44
0332253	Aramark Uniform Service	12/14/2021	308.39
V0194510	02_7010_71100_5309000	UNIFORMS-MAINT 12/10/21.	72.72
V0194511	02_7020_71200_5309000	UNIFORMS-BSA 12/10/21.	235.67
0332254	Jason Arndt	12/14/2021	165.00
V0194519	01_3060_35100_5302000	M/B OFFICIAL 12/9/21.	165.00
0332255	Arnolds Office Supplies	12/14/2021	143.45
V0194502	01_3040_34100_5401001	SAFCO SLANTED SHELVES. . . STEEL DESK T	116.43
V0194509	01_8040_76100_5409000	SUPPLIES.	27.02
0332256	Mr Lucas A. Atwood	12/14/2021	530.00
V0194474	01_1040_12400_5309000	BACKGROUND CHECKS.	530.00
0332257	Bill Doran Co	12/14/2021	60.00
V0194466	01_1030_13410_5401002	CORRECTION TO INVOICE.	60.00
0332258	Gary L. Borgwald	12/14/2021	25.00
V0194514	01_3060_35100_5302000	M/B CLOCK OPER 12/9/21.	25.00
0332259	Steven W. Brandy	12/14/2021	25.00
V0194459	01_3060_35100_5302000	M/B ANNOUNCER 12/4/21.	25.00
0332260	Tim Brownlee	12/14/2021	165.00
V0194520	01_3060_35100_5302000	M/B OFFICIAL 12/9/21.	165.00
0332261	Christopher Bryson	12/14/2021	165.00
V0194517	01_3060_35100_5302000	M/B OFFICIAL 12/9/21.	165.00
0332262	Sport Supply Group Inc	12/14/2021	85.95
V0194500	01_3060_35110_5401009	GREEN FLEECE PULLOVER.	42.00
V0194500	01_3060_35110_5401009	FLEECE PANT.	35.95
V0194500	01_3060_35110_5401009	SHIPPING.	8.00
0332263	Central Illinois X-Ray	12/14/2021	167.44
V0194475	01_1040_12410_5304000	SUPPLIES.	167.44

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332264	City of Hoopston	12/14/2021	91.91
V0194505	02_7090_72400_5704000 #164630-01 11/8-12/6/21.		91.91
0332265	COMCAST	12/14/2021	283.68
V0194487	05_6080_43100_5709000 8771403080376854 11/19-12.		283.68
0332266	Commercial-News	12/14/2021	802.00
V0194453	01_8040_84800_5407000 #213955 BSA 11/12/21.		299.00
V0194454	01_8040_84800_5407000 #213955 DIR A/E 11/13/21.		503.00
0332267	Connor Company	12/14/2021	716.31
V0194546	02_7010_71100_5404004 TOILET REPAIR PARTS.		716.31
0332268	DEX	12/14/2021	760.80
V0194456	01_8030_83100_5407000 #710186115.		760.80
0332269	DP Supply Inc	12/14/2021	118.79
V0194484	05_6080_43100_5409000 SUPPLIES.		58.25
V0194485	05_6080_43100_5409000 SUPPLIES.		10.28
V0194534	02_7090_72400_5401004 SUPPLIES.		15.26
V0194535	02_7090_72400_5401004 SUPPLIES.		35.00
0332270	Follett Higher Education Group	12/14/2021	84.29
V0194521	01_0000_00000_4402001 #1512 MID COLL 11/9/21.		49.50
V0194522	01_3060_35800_5401001 #1512 T BUNTON NOV '21.		36.35
V0194523	01_0000_00000_2301000 #1713 CREDIT NOV '21.		1.56-
0332271	Frank J Strahl & Sons Inc	12/14/2021	1,394.54
V0194471	02_7010_71100_5304000 INSTALL HEAT EXCHANG-CT.		1,394.54
0332272	Mr Tom Fricke	12/14/2021	25.00
V0194515	01_3060_35100_5302000 M/B ANNOUNCER 12/9/21.		25.00
0332273	Grainger Industrial	12/14/2021	121.18
V0194462	02_7010_71100_5401004 PARTS TO FIX LIGHT-HOOP.		83.92
V0194476	02_7010_71100_5401004 PARTS-CONTR A/COMP-LH.		37.26
0332274	The Higher Learning Commission	12/14/2021	2,816.26
V0194470	01_8060_89170_5302000 FOCUSED VISIT TEAM EXPENS.		2,816.26
0332275	Illini FS	12/14/2021	620.01
V0194463	01_1030_16520_5401005 DIESELEX 12/8/21.		620.01
0332276	Illinois Community College Div	12/14/2021	200.00
V0194458	01_8060_89100_5406000 FY22 INSTITUTIONAL MMBRSH.		200.00
0332277	Mrs Kelly K. Johnson	12/14/2021	75.00
V0194457	01_1040_12420_5509000 REIMBURSE G-CARDS HIT/CIH.		75.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332278	Kaplan Early Learning Co	12/14/2021	918.57
V0194501	06_6030_45110_5401002	TODDLER FIRST BAND SET.	75.90
V0194501	06_6030_45110_5401002	TODDLER MUSIC SET.	45.95
V0194501	06_6030_45110_5401002	BLOCK SCIENCE UNIT BLOCK. . . SET B.	94.95
V0194501	06_6030_45110_5401002	CAROLINA SHAPE-A-SPACE. . . TWO SHELF S	563.90
V0194501	06_6030_45110_5401002	CAROLINA KITCHEN.	299.95
V0194501	06_6030_45110_5401002	15% - DISCOUNT PR-34594. . . INCLUDES F	162.10-
V0194501	06_6030_45110_5401002	ADJUSTMENT.	0.02
0332279	Kirby Risk	12/14/2021	585.75
V0194477	02_7010_71100_5404004	WIRING SUPPLIES-HOOP..	416.19
V0194478	02_7010_71100_5404004	LED LIGHT BASE ADAPTERS.	169.56
0332280	Lowe's Business Account	12/14/2021	328.88
V0194460	01_1030_13550_5401002	MISC ITEMS - CONSTRUCTION. . . CLASSES	328.88
0332281	Nikia D. McGlory	12/14/2021	654.00
V0194441	05_3060_35855_5401009	REIMBURSE CHEER F-RAISER.	654.00
0332282	Mickey's Linen & Towel Supply	12/14/2021	158.38
V0194480	01_1030_16550_5401002	#5452-00000 12/9/21.	158.38
0332283	Midwest Fiber Inc	12/14/2021	100.00
V0194482	02_7060_71500_5707000	RECYCLING 11/1-11/30/21.	100.00
0332284	Napa Auto Parts	12/14/2021	132.54
V0194526	02_7030_71300_5404004	MAINT SUPPLIES.	132.54
0332285	Mrs Ana M. Nasser	12/14/2021	42.30
V0194516	05_6030_45100_5502002	MILEAGE-SAM'S 12/10/21.	42.30
0332286	Neuhoff Media	12/14/2021	2,300.00
V0194449	06_4040_81621_5407000	SBDC BANNER DISPLAY.	300.00
V0194450	06_4040_81750_5407000.	CO-OPETITION.	2,000.00
0332287	News-Gazette	12/14/2021	17.88
V0194504	01_8030_83100_5406000	1 YR DIGITAL SUBSCRIPTION.	17.88
0332288	Mr Lucas H. Olson	12/14/2021	25.00
V0194518	01_3060_35110_5302000	W/B SPOTTER 11/30/21.	25.00
0332289	ORACLE ELEVATOR	12/14/2021	53,559.00
V0194506	03_7010_73422_5804000	#2 PYMT MM-ELEVATOR REPLA.	53,559.00
0332290	Overdrive Inc	12/14/2021	2,000.00
V0194465	01_2010_21100_5406000	COLLEGE DIGITAL LIBRARY. . . APPLICATIO	500.00
V0194465	01_2010_21100_5406000	PARTICIPATION IN NILRC. . . NETWORK OF	1,500.00
0332291	The Papers Inc	12/14/2021	4,684.90

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194464	01_8040_76100_5404003	POSTAGE/ SPRING TABLOID.		4,684.90
0332292	Park Electric Motor Service In		12/14/2021	94.64
V0194468	01_1030_13540_5401002	PARTS/LABOR-REP SHOP FANS.		94.64
0332293	Peerless		12/14/2021	3,362.26
V0194512	02_7060_71500_5705000	#1212458 12/15-1/14/22.		3,362.26
0332294	Peerless Network		12/14/2021	259.56
V0194488	05_6080_43100_5709000	#1213595 11/15-12/14/21.		259.56
0332295	R.P. Lumber		12/14/2021	3,135.19
V0194503	06_1020_13926_5401002	PLEASE SEE ATTACHED LIST. .. CONSTRUCT		3,135.20
V0194503	06_1020_13926_5401002	ADJUSTMENT.		0.01-
0332296	Ready Rental		12/14/2021	30.00
V0194461	02_7010_71100_5309000	REPAIR LEAF VAC PULL STRI.		30.00
0332297	Eric Roberts		12/14/2021	25.00
V0194513	01_3060_35100_5302000	M/B SCOREBK KPR 12/9/21.		25.00
0332298	Sparklight		12/14/2021	205.93
V0194507	02_7090_72400_5309000	#127446250.		205.93
0332299	Springfield Electric		12/14/2021	118.58
V0194481	02_7010_71100_5401004	ELECT DISCONNECT-LH A/COM.		118.58
0332300	VISA		12/14/2021	239.85
V0194467	01_2030_22200_5401002	L HENSGEN EXPENSES.		192.00
V0194467	01_3060_36100_5409000	L HENSGEN EXPENSES.		47.85
0332301	VISA		12/14/2021	2,146.01
V0194483	01_8060_89100_5401001	C LEWIS EXPENSES.		40.00
V0194483	02_7010_71100_5404004	C LEWIS EXPENSES.		2,106.01
0332302	VISA		12/14/2021	77.64
V0194527	01_3060_35121_5401009	D TOLER W/G EXPENSES.		77.64
0332303	VISA		12/14/2021	911.75
V0194528	01_3060_35150_5502003	C HICKS BB EXPENSES.		911.75
0332304	VISA		12/14/2021	2,559.47
V0194529	01_3060_35130_5509000	T WINKLER X-C EXPENSES.		233.13
V0194529	16_3060_35830_5503003	T WINKLER X-C EXPENSES.		2,486.34
V0194529	16_3060_35830_5503003	CREDIT.		160.00-
0332305	VISA		12/14/2021	2,469.10
V0194530	01_3060_35100_5502003	T BUNTON EXPENSES.		398.51
V0194530	01_3060_35110_5502003	T BUNTON EXPENSES.		217.50

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194530	01_3060_35800_5509000	T BUNTON EXPENSES.	315.11
V0194530	05_3060_35305_5401009	T BUNTON EXPENSES.	1,537.98
0332306	VISA		12/14/2021
			1,193.02
V0194531	01_3060_35110_5502003	E HARRIS W/B EXPENSES.	681.15
V0194531	01_3060_35110_5504000	E HARRIS W/B EXPENSES.	55.01
V0194531	05_3060_35315_5401009	E HARRIS W/B EXPENSES.	456.86
0332307	VISA		12/14/2021
			370.67
V0194532	01_3060_35160_5504000	M CERVANTES SB EXPENSES.	168.37
V0194532	01_3060_35800_5401001	M CERVANTES SB EXPENSES.	56.30
V0194532	05_3060_35365_5401009	M CERVANTES SB EXPENSES.	146.00
0332308	VISA		12/14/2021
			2,005.18
V0194533	01_3060_35100_5502003	D GOUARD M/B EXPENSES.	1,733.13
V0194533	05_3060_35305_5401009	D GOUARD M/B EXPENSES.	272.05
0332309	Wazy 96.5		12/14/2021
			736.00
V0194455	01_8030_83100_5407000	REGISTRATION ADS.	736.00
0332310	WHPO Radio		12/14/2021
			500.00
V0194508	01_8030_83100_5407000	NOV REGISTRATION ADS.	500.00
0332311	YBP Library Services		12/14/2021
			21.47
V0194451	01_2010_21100_5405001	GED TEST PREP.	21.47
0332312	CHAMPAIGN-URBANA JATC		12/15/2021
			4,056.13
V0194594	06_4020_54096_5902059	BOOKS/MAT'LS-R GARLAND.	640.99
V0194595	06_4020_54096_5902051	TUITION/FEES-E PETKUNAS.	692.00
V0194596	06_4020_54096_5902059	BOOKS/MAT'LS-E PETKUNAS.	640.99
V0194597	06_4020_54096_5902051	TUITION/FEES-M WILSEY.	692.00
V0194598	06_4020_54096_5902051	TUITION/FEES-R SHERRIFF.	692.00
V0194599	06_4020_54096_5902059	BOOKS/MAT'LS-R SHERRIFF.	640.99
V0194600	06_4020_54096_5902051	TUITION/FEES-R GARLAND.	692.00
V0194601	06_4020_54096_5902059	BOOKS/MAT'LS-M WILSEY.	640.99
V0194604	06_4020_54096_5902059	CREDIT/TUITION-R REEDER.	352.00-
V0194605	06_4020_54096_5902059	CREDIT/BOOKS-R REEDER.	923.83-
0332313	Ms Rita K. Conrad		12/15/2021
			100.00
V0194541	06_4030_51212_5902055	MILEAGE NOV '21.	100.00
0332314	Danville Metal Stamping		12/15/2021
			11,880.00
V0194538	06_4020_53212_5902066	NX MILL MFG INC WRKR PROJ.	11,880.00
0332315	Danville NECA IBEW Electrical		12/15/2021
			42,572.02
V0194562	06_4020_54096_5902059	BOOKS/MAT'LS-G WRIGHT.	516.48
V0194563	06_4020_54096_5902051	TUITION/FEES-L HERZON.	1,901.30
V0194564	06_4020_54096_5902059	BOOKS/MAT'LS-L HERZON.	654.74
V0194565	06_4020_54096_5902059	BOOKS/MAT'LS-E HILL.	654.74
V0194566	06_4020_54096_5902051	TUITION/FEES-E HILL.	1,901.30
V0194567	06_4020_54096_5902051	TUITION/FEES-B MCGREW.	1,901.30
V0194568	06_4020_54096_5902059	BOOKS/MAT'LS-B MCGREW.	654.74
V0194569	06_4020_54096_5902051	TUITION/FEES-J SAMS.	1,901.30

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194570	06_4020_54096_5902059	BOOKS/MAT'LS-J SAMS.	654.74
V0194571	06_4020_54096_5902059	BOOKS/MAT'LS-K STANFORD.	654.74
V0194572	06_4020_54096_5902051	TUITION/FEES-K STANFORD.	1,901.30
V0194573	06_4020_54096_5902051	TUITION/FEES-C WARNER.	1,901.30
V0194574	06_4020_54096_5902059	BOOKS/MAT'LS-C WARNER.	654.74
V0194575	06_4020_54096_5902051	TUITION/FEES-J HOLYCROSS.	2,506.91
V0194576	06_4020_54096_5902059	BOOKS/MAT'LS-J BROWN.	516.48
V0194577	06_4020_54096_5902051	TUITION/FEES-N COOPRIDER.	1,225.42
V0194578	06_4020_54096_5902059	BOOKS/MAT'LS-N COOPRIDER.	516.48
V0194579	06_4020_54096_5902051	TUITION/FEES-B DEFFENBAUG.	1,225.42
V0194580	06_4020_54096_5902059	TUITION/BOOKS-B DEFFENBAU.	516.48
V0194581	06_4020_54096_5902051	TUITION/FEES-T HALL.	1,225.42
V0194582	06_4020_54096_5902059	BOOKS/MAT'LS-T HALL.	516.48
V0194583	06_4020_54096_5902051	TUITION/FEES-A PITLIK.	1,225.42
V0194584	06_4020_54096_5902059	BOOKS/MAT'LS-A PITLIK.	516.48
V0194585	06_4020_54096_5902051	TUITION/FEES-G WRIGHT.	1,225.42
V0194586	06_4020_54096_5902059	BOOKS/MAT'LS/HOLYCROSS.	1,253.71
V0194587	06_4020_54096_5902059	BOOKS/MAT'LS-C CLINE.	1,253.71
V0194588	06_4020_54096_5902051	TUITION/FEES-C CLINE.	2,506.91
V0194589	06_4020_54096_5902051	TUITION/FEES-J AQUINO.	2,506.91
V0194590	06_4020_54096_5902051	TUITION/FEES-A BAKER.	1,225.42
V0194591	06_4020_54096_5902059	BOOKS/MAT'LS-A BAKER.	516.48
V0194592	06_4020_54096_5902051	TUITION/FEES-A BROWN.	1,225.42
V0194593	06_4020_54096_5902059	BOOKS/MAT'LS-J AQUINO.	1,253.71
V0194602	06_4020_54096_5902059	BOOKS/MAT'LS-D BENSYL.	1,253.71
V0194603	06_4020_54096_5902051	TUITION/FEES-D BENSYL.	2,506.91
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0332318	First Institute Training & Mgm	12/15/2021	12,373.41
V0194536	06_4030_52214_5309050	CONTRACT PAYMENT.	7,553.87
V0194536	06_4030_52214_5902062	CONTRACT PAYMENT.	4,819.54
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0332319	Miss Chelsea L. Grubb	12/15/2021	140.00
V0194412	06_4030_51212_5902055	MILEAGE NOV '21.	140.00
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0332320	Chemika J. Hemphill	12/15/2021	73.95
V0194410	06_4030_51212_5902059	CPR CERTIFICATION.	73.95
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0332321	Lakeview College of Nursing	12/15/2021	8,544.50
V0194408	06_4030_51222_5902051	TUITION/FEES-H SHAW.	3,894.50
V0194409	06_4030_51222_5902051	TUITION/ FEES-C GRUBB.	3,894.50
V0194539	06_4030_51212_5902051	TUITION/FEES-K DAVIS.	755.50
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0332322	Ms Brittany L. McCoy	12/15/2021	180.00
V0194542	06_4030_51212_5902055	MILEAGE NOV-HOOP.	25.00
V0194543	06_4030_51212_5902055	MILEAGE NOV-PARIS/CARLE.	120.00
V0194544	06_4030_51212_5902055	MILEAGE NOV-DACC.	35.00
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0332323	Polyclinic Medical Equipment	12/15/2021	167.99
V0194407	06_4030_51212_5902059	TOP - 4700 PEWTER 3X.	18.50
V0194407	06_4030_51212_5902059	PANTS - 4200 PEWTER 2X.	18.50
V0194537	06_4030_51212_5902059	GAIT BELT - 623-PUR.	14.50
V0194537	06_4030_51212_5902059	WATCH - 1967-TCB.	31.99
V0194537	06_4030_51212_5902059	SHOES-NURSE MATES - .. DORIN SZ 11 WHI	84.50
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0332324	Mr Jerry L. Reed, Jr	12/15/2021	150.00
V0194414	06_4030_51212_5902055	MILEAGE NOV '21.	150.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332325	Ms Dianna D. Rowell	12/15/2021	360.00
V0194540	06_4030_51212_5902055 MILEAGE NOV '21.		360.00
0332326	Miss Damylia Y. Stuckey	12/15/2021	160.00
V0194411	06_4030_51212_5902055 MILEAGE NOV '21.		160.00
0332327	Mrs Jessica R. Tillman	12/15/2021	30.00
V0194413	06_4030_51212_5902055 MILEAGE NOV '21.		30.00
0332328	Kelley Trimble	12/15/2021	50.00
V0194618	06_4030_51212_5902059 REIMBURSE DRUG SCREEN-CDL.		50.00
0332329	Ms Michelle Weber	12/15/2021	225.00
V0194545	06_4030_51212_5902055 MILEAGE NOV '21.		225.00
0332330	AHW LLC	12/17/2021	112.04
V0194608	02_7030_71300_5404004 BLADES FOR LAWN MOWERS.		88.60
V0194609	02_7030_71300_5404004 LIGHT BULBS FOR TRACTOR.		23.44
0332331	American Welding Society	12/17/2021	88.00
V0194640	01_1030_13520_5406000 #3003713 MEMBERSHIP.		88.00
0332332	Arnolds Office Supplies	12/17/2021	605.86
V0194549	01_3040_34100_5401001 SWINGLINE ULTIMATE STAPLE. .. REMOVER-		6.65
V0194549	01_3040_34100_5401001 STAMP-EVER PRE-INKED. .. ONE-CLEAR REC		23.80
V0194549	01_3040_34100_5401001 SAFCO SLANTED SHELVES. .. STEEL DESK T		116.43
V0194636	01_8010_88100_5401001 CNMCRTDG046BK - CRTDG. .. LSR STANDARD		204.98
V0194637	01_8010_82800_5401001 SUPPLIES.		254.00
0332333	Blue Cross & Blue Shield of IL	12/17/2021	180,701.00
V0194629	01_0000_00000_2105000 DEC. HEALTH INSURANCE.		180,701.00
0332334	Carolina Biological Supply Co	12/17/2021	588.91
V0194548	01_1010_12200_5401002 COTTON-TIPPED STERILE. .. 50 PACKS OF		39.14
V0194548	01_1010_12200_5401002 MICROSCOPE SLIDE GLASS. .. 72PK (63210		83.40
V0194548	01_1010_12200_5401002 ETHANOL 95% LAB GRADE .. 3.8 L (861283		111.60
V0194548	01_1010_12200_5401002 HYDROCHLORIC ACID 12.1M .. ACS 2.5L (8		61.10
V0194548	01_1010_12200_5401002 LETTER "E" SLIDE W.M.. .. (291406).		46.44
V0194548	01_1010_12200_5401002 METHANOL ACS 3.8L(874913).		26.55
V0194548	01_1010_12200_5401002 GLASS GRADUATED CYLINDER. .. 50ML (721		39.12
V0194548	01_1010_12200_5401002 RAPITEST SOIL TEST .. REPLACEMENT KIT.		32.48
V0194548	01_1010_12200_5401002 SULFURIC ACID 18M GLASS. .. ACS 2.5L (38.07
V0194548	01_1010_12200_5401002 HAZMAT FEE.		19.75
V0194548	01_1010_12200_5401002 SHIPPING.		91.26
0332335	CDW Government Inc	12/17/2021	1,578.00
V0194612	01_2040_85100_5404002 SYM GSS SUITE 1 YEAR. .. SUBSCRIPTION		1,578.00
0332336	Chapman and Cutler LLP	12/17/2021	800.00
V0194559	01_8060_89100_5305000 LEGAL SRVCS-TC DEFEASANCE.		800.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332337	DACC Classified Staff Associat	12/17/2021	816.77
V0194556	01_0000_00000_2109020 CL STF U DUES P/R 12/15/2.		816.77
0332338	DACC Foundation	12/17/2021	644.64
V0194557	01_0000_00000_2109011 P/R DEDUCTIONS 12/15/21.		644.64
0332339	DACEA	12/17/2021	2,464.68
V0194555	01_0000_00000_2109020 FAC U DUES P/R 12/15/21.		2,464.68
0332340	DePew & Dehn	12/17/2021	200.00
V0194554	01_0000_00000_2109030 GARNISHMENT-KRABBE 12/15/.		200.00
0332341	Educational Assistance Ltd	12/17/2021	1,087.08
V0194615	02_7010_71100_5404004 A/COMP LH HVAC SYSTEM.		1,087.08
0332342	Grainger Industrial	12/17/2021	237.10
V0194616	02_7010_71100_5401004 MAINT SUPPLIES/ TOOLS.		124.19
V0194617	02_7010_71100_5401004 FIRST AID KIT/MAINT BLDG.		58.97
V0194643	02_7010_71100_5401004 MAINT HAND TOOL.		53.94
0332343	Miss Madison E. Harrison	12/17/2021	198.24
V0194606	01_1040_12410_5502011 MILEAGE/ CLINICALS-NOV '2.		198.24
0332344	Industrial Supply	12/17/2021	426.04
V0194623	02_7010_71100_5404004 TOILET REPAIR PARTS.		305.10
V0194624	02_7010_71100_5404004 TOILET/URINAL REPAIR PART.		120.94
0332345	Kajeet Inc	12/17/2021	2,370.60
V0194635	06_1060_15600_5401002 RENEWAL - STUDENT .. UNLIMITED (ANNUAL		2,160.00
V0194635	06_1060_15600_5401002 TELECOME ADMIN FEES.		210.60
0332346	McMaster Carr	12/17/2021	626.95
V0194613	02_7010_71100_5401004 PARTS-A/COMP-LH/BC KITCHE.		261.65
V0194614	02_7010_71100_5401004 PARTS-LH AIR COMPRESSOR.		42.18
V0194642	02_7010_71100_5401004 REPAIR LEAF VAC HOSE.		323.12
0332347	Janette D. Meers	12/17/2021	215.60
V0194607	01_1040_12400_5502011 MILEAGE/ CLINICALS-NOV '2.		215.60
0332348	NTT CLOUD COMMUNICATIONS US, I	12/17/2021	28.97
V0194644	01_8060_89100_5501000 PHONE CONF-COVID.		28.97
0332349	The Papers Inc	12/17/2021	6,223.27
V0194634	01_8030_83100_5407000 PRINTING AND MAILING. .. SERVICES FOR		5,681.97
V0194634	01_8030_83100_5407000 ADJUSTMENT.		541.30
0332350	Petty Cash	12/17/2021	53.45
V0194641	01_1010_12200_5409000 REPLENISH PETTY CASH.		53.45

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332351	PRINCIPAL LIFE INSURANCE CO	12/17/2021	16,969.30
V0194630	01_0000_00000_2105001 DEC DENTAL/LIFE INS.		8,219.48
V0194630	01_0000_00000_2105003 DEC DENTAL/LIFE INS.		8,749.82
0332352	Rogers Supply Co	12/17/2021	791.38
V0194553	02_7010_71100_5404004 HVAC AIR FILTERS.		791.38
0332353	Sams Club	12/17/2021	1,156.84
V0194619	01_8040_84800_5401001 J CRANMORE CHRGS/CREDIT.		250.19
V0194620	05_3060_35365_5401009 CONCESSIONS.		607.29
V0194621	05_3060_35365_5401009 CONCESSIONS.		202.68
V0194622	05_3060_35365_5401009 CONCESSIONS.		96.68
0332354	Mr Jacob R. Spear	12/17/2021	50.00
V0194561	01_3060_35100_5302000 M/W B SPOTTER 11/27/21.		25.00
V0194561	01_3060_35110_5302000 M/W B SPOTTER 11/27/21.		25.00
0332355	Springfield Electric	12/17/2021	106.95
V0194638	02_7010_71100_5401004 ELECTR BOXES-CT LIBRARY.		106.95
0332356	SUAA	12/17/2021	1.75
V0194558	01_0000_00000_2109012 P/R DEDUCTIONS 12/15/21.		1.75
0332357	Turtle Run Golf & Banquet Ctr	12/17/2021	3,239.50
V0194625	10_8060_87150_5409000 HOLIDAY PARTY RENTAL FEE.		3,239.50
0332358	VISA	12/17/2021	569.40
V0194560	01_1010_11800_5606000 P MCCONNELL EXPENSES.		275.00
V0194560	01_1030_16550_5401002 P MCCONNELL EXPENSES.		294.40
0332359	VSP of Illinois NFP	12/17/2021	3,614.17
V0194631	01_0000_00000_2105002 DEC VISION INSURANCE.		3,614.17
0332360	WCIA-TV	12/17/2021	2,257.66
V0194626	01_8030_83100_5407000 TAKEOVER H-PAGE BANNERS.		578.38
V0194627	01_8030_83100_5407000 WEB PREROLL CPM ROS.		1,219.28
V0194628	01_8030_83100_5407000 NOVEMBER ADS.		460.00
0332361	YBP Library Services	12/17/2021	150.64
V0194550	01_2010_21100_5405000 SUPPLIES.		70.05
V0194551	01_2010_21100_5405000 SUPPLIES.		66.07
V0194552	01_2010_21100_5405000 SUPPLIES.		14.52
0332362	Casey Lee King	12/17/2021	171.00
V0194639	01_1030_16520_5304000 TIRE.		171.00
0332363	Allied Universal Security Serv	12/22/2021	3,440.80
V0194657	12_8060_89200_5309000 SECURITY 11/26-12/02/21.		3,440.80

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332364 Amazon/GE Money Bank		12/22/2021	4,020.40
V0194662	06_1020_13926_5401002	TICONDEROGA WOODCASE. . . PENCIL #2.	15.98
V0194663	01_2010_21100_5401001	SUPPLIES.	472.63
V0194664	01_2010_21100_5401001	SUPPLIES.	70.17
V0194665	06_1060_15600_5401002	AMAZON BASIC ASST SIZE. . . AND COLOR R	13.98
V0194665	06_1060_15600_5401002	MEAD SPIRAL NOTEBOOKS 1. . . SUBJECT WI	62.24
V0194665	06_1060_15600_5401002	AMAZON COLLEGE RULED . . LOOSE LEAF PAP	25.98
V0194665	06_1060_15600_5401002	AMAZON BLANK INDEX CARDS. . . 3X5 WHITE	16.12
V0194666	01_1040_15200_5401002	10 PK SAFETY FACE SHIELD.	41.70
V0194667	01_1040_15200_5401002	SAFE HANDLER PROTECTIVE. . . SAFETY GLA	59.08
V0194668	01_1040_15200_5401002	10 PK SAFETY FACE SHIELD.	13.90
V0194671	01_3080_38800_5401001	WALI PREMIUM TRIPLE LCD. . . MONITOR DE	76.49
V0194672	01_3010_31200_5401001	LD PRODUCTS COMPATIBLE. . . TONER CARTR	76.98
V0194672	01_3080_38800_5401001	LD PRODUCTS COMPATIBLE. . . TONER CARTR	76.98
V0194675	02_7010_71100_5401004	BUNGEE CORD-MAINT SUPPLIE.	19.58
V0194676	02_7010_71100_5401004	COVID FACE MASKS.	879.20
V0194677	02_7010_71100_5401004	HVAC PARTS-HH.	306.67
V0194679	01_1020_13240_5401002	CREDIT-P2200380.	162.79-
V0194680	01_1010_12300_5401002	CREDIT-P2200019.	11.69-
V0194681	01_8010_82800_5401001	CREDIT-P2200020.	37.98-
V0194690	06_3020_33622_5401001	PLANTRONICS CS540 HL10. . . HEADSET SYS	184.69
V0194691	01_1010_11800_5401001	2022 AT-A-GLANCE DESKPAD. . . STYLE CAL	83.28
V0194692	01_1010_11800_5401001	2022 STANDING FLIP . . DESKTOP CALENDAR	9.96
V0194693	01_1040_15200_5401002	TCP GLOBAL SALON FACE. . . SHIELDS WITH	29.99
V0194694	06_6030_45110_5401002	LITTLE TIKES FIRST WASHER.	41.97
V0194695	06_6030_45110_5401002	WINWARE STAINLESS STEEL. . . 2 QUART SA	24:15
V0194696	06_6030_45110_5401002	48 PACK KIDS WINTER. . . BEANIES.	66.99
V0194696	06_6030_45110_5401002	12 PK YACHT & SMITH KIDS. . . GLOVES.	107.22
V0194696	06_6030_45110_5401002	EASYPAG 5 POCKET MESH. . . WALL FILE HO	22.59
V0194697	06_6030_45110_5401002	HEAVY DUTY 3 TIER. . . STORAGE RACK.	42.89
V0194698	01_2030_22200_5401002	VARIOUS HDMI CABLES.	294.64
V0194699	01_3060_36100_5409000	GARMET BAG FOR . . MICK JAGUAR.	15.99
V0194700	01_2030_22200_5401002	MACBOOK BAG/CASE.	34.99
V0194701	01_1010_12200_5401002	TIRE PRESSURE GAUGE 5PK.	12.99
V0194702	01_1010_12200_5401002	50 MATCHBOOKS.	5.75
V0194710	01_1020_13240_5401002	BROTHER TN431 TONER. . . CARTRIDGES (4P	162.79
V0194711	01_1020_13230_5401002	RICOH C310A TONER. . . CARTRIDGE (BLACK	39.58
V0194712	01_1020_13240_5401002	SUPPLIES-P2200380.	62.99
V0194713	01_1030_13550_5401002	JOHNSON LEVEL & TOOL 750. . . PITCH AND	8.99
V0194714	06_3020_33650_5401013	MESH BACK OFFICE CHAIR. . . ARMLESS-BLA	649.90
V0194737	06_1060_15700_5401001	SUPPLIES.	56.96
V0194738	06_1060_15700_5401001	SUPPLIES.	45.88

0332367 AmerenIP		12/22/2021	608.87
V0194688	02_7060_71500_5703000	8901262255 11/16-12/16/21.	608.87

0332368 American Heart Association		12/22/2021	1,298.95
V0194708	01_1040_16510_5401002	SUPPLIES.	179.45
V0194709	01_1040_16510_5401002	SUPPLIES.	1,119.50

0332369 Aramark Uniform Service		12/22/2021	72.72
V0194740	02_7010_71100_5309000	UNIFORMS-MAINT 12/17/21.	72.72

0332370 Mrs Margaret E. Arlington		12/22/2021	79.20
V0194750	01_0000_00000_2307075	REIMBURSE OPER SANTA.	79.20

0332371 Arnolds Office Supplies		12/22/2021	745.15
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CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194648	01_3040_34100_5401001	FELLOWS WIRE TRIPLE TRAY. .. WITH SORT	41.98
V0194648	01_3040_34100_5401001	ADJUSTMENT.	0.20-
V0194649	01_3040_34100_5401001	SAFCO ONYX MESH TELEPHONE. .. STAND/SA	41.78
V0194649	01_3040_34100_5401001	ADJUSTMENT.	31.17
V0194704	01_8040_76100_5409000	SUPPLIES.	557.22
V0194705	01_8040_76100_5409000	SUPPLIES.	38.26
V0194715	01_3040_34100_5401001	LORELL 9-COMPARTMENT. .. DRAWER TRAY O	23.64
V0194715	01_3040_34100_5401001	OIC 7-COMPARTMENT DEEP. .. DESK DRAWER	11.30
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0332372	Gary L. Borgwald	12/22/2021	50.00
V0194756	01_3060_35110_5302000	W/B CLOCK OPER 12/20/21.	25.00
V0194757	01_3060_35100_5302000	M/B CLOCK OPER 12/20/21.	25.00
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0332373	Botts Locksmith/ Charles Drude	12/22/2021	16.00
V0194669	01_1030_16520_5401005	TRUCK KEYS-CDL/S JENKINS.	16.00
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0332374	Carle Physician Group	12/22/2021	258.00
V0194652	01_8040_84800_5309000	#1600857 N CARTER.	50.00
V0194653	01_8040_84800_5309000	#2137248 D MILLER.	75.00
V0194654	01_8040_84800_5309000	#1264318 A SHAFFER.	50.00
V0194655	01_8040_84800_5309000	#1350397 C SROUFEK.	83.00
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0332375	Carolina Biological Supply Co	12/22/2021	190.08
V0194670	01_1010_12200_5401002	SHEEP BRAIN W/DURA MATER. .. PLAIN PAI	190.08
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0332376	CDW Government Inc	12/22/2021	162.21
V0194689	01_8010_82800_5401001	QUOTE #: MMXN207.	162.21
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0332377	COMCAST	12/22/2021	440.56
V0194751	05_6080_43100_5709000	8771403080376854. 12/19-1/18/22.	440.56
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0332378	Comcast of Illinois	12/22/2021	198.35
V0194660	01_1020_13240_5401002	8771403080232560.	198.35
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0332379	Connor Company	12/22/2021	97.36
V0194742	02_7010_71100_5404004	TOILET-CDC RR.	97.36
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0332380	DACC Foundation	12/22/2021	50.00
V0194647	01_8040_84800_5409000	MEMORIAL GIFT-WRIGHT/THOM.	50.00
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0332381	Mr Tom Fricke	12/22/2021	50.00
V0194752	01_3060_35110_5302000	W/B ANNOUNCER 12/20/21.	25.00
V0194753	01_3060_35100_5302000	M/B ANNOUNCER 12/20/21.	25.00
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0332382	Grainger Industrial	12/22/2021	356.62
V0194683	02_7010_71100_5401004	REPAIR BLEACHER CONTR COR.	107.29
V0194684	02_7010_71100_5401004	HVAC PART-BC AIR DRYER.	249.33
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0332383	Kelly Hill	12/22/2021	165.00
V0194744	01_3060_35110_5302000	W/B OFFICIAL 12/20/21.	165.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332384	Illini Radio Group	12/22/2021	1,188.00
V0194735	01_8030_83100_5407000 WIXY ADS 11/29-12/18/21.		864.00
V0194736	01_8030_83100_5407000 WLRW ADS 11/29-12/18/21.		324.00
0332385	Illinois Public Risk Fund	12/22/2021	48,507.00
V0194682	12_8060_89240_5202000 WORKERS COMP PREMIUM. 2022.		48,507.00
0332386	Interact Communications, Inc	12/22/2021	5,000.00
V0194685	06_3020_33650_5502006 COMMUNICATION AUDIT - 50%. .. FOR IMPL		5,000.00
0332387	Argie Johnson	12/22/2021	165.00
V0194745	01_3060_35110_5302000 W/B OFFICIAL 12/20/21.		165.00
0332388	Men's Rescue Shelter	12/22/2021	238.60
V0194748	01_0000_00000_2307075 DONATION-CL STF OPER SANT.		238.60
0332389	Mickey's Linen & Towel Supply	12/22/2021	158.38
V0194656	01_1030_16550_5401002 #5452-00000 12/16/21.		158.38
0332390	Mr Keith A. Miller	12/22/2021	1,600.00
V0194716	01_8060_89100_5209001 TUITTION REIMBURSEMENT. MCM 713.		800.00
V0194717	01_8060_89100_5209001 TUITTION REIMBURSEMENT. MCM 707.		800.00
0332391	Napa Auto Parts	12/22/2021	14.49
V0194659	01_1030_16520_5401005 SUPPLIES.		14.49
0332392	Oak Security Group	12/22/2021	7.54
V0194743	02_7010_71100_5404004 KEYS.		7.54
0332393	Peerless Network	12/22/2021	275.36
V0194746	05_6080_43100_5709000 #1213595. 12/15-1/14/22.		275.36
0332394	Eric Roberts	12/22/2021	50.00
V0194754	01_3060_35100_5302000 M/B SCOREKEEPER.		25.00
V0194755	01_3060_35110_5302000 W/B SCOREKEEPER 12/20/21.		25.00
0332395	The Salvation Army	12/22/2021	238.60
V0194749	01_0000_00000_2307075 DONATION-CL STF OPER SANT.		238.60
0332396	SECURITAS ELECTRONIC SECURITY	12/22/2021	1,354.91
V0194674	03_7010_73404_5409000 PURCHASE AND INSTALL .. RADIO COMMUNIC		1,354.91
0332397	TECHNOLOGY MANAGEMENT REV FUND	12/22/2021	1,675.00
V0194741	01_2040_85100_5309000 #T2220486.		1,675.00
0332398	Tek Collect	12/22/2021	944.91
V0194651	01_8060_89100_5904000 COLLECTION COMMISSION.		944.91

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

0332399	Richard A. Thompson	12/22/2021	187.50
V0194739	02_7090_72400_5304000 MAINT-HOOP/12/5-12/19/21.		187.50
0332400	Vermilion Advantage	12/22/2021	15.00
V0194658	06_4020_16600_5501000 B&NL 12/15-STEINER.		15.00
0332401	VISA	12/22/2021	888.00
V0194650	01_3060_35185_5409000 G ESTEVES EXPENSES.		888.00
0332402	WorkSource Enterprises	12/22/2021	1,100.00
V0194673	05_6080_43100_5304000 AJC CLEANING-COVID.		1,100.00
0332403	YBP Library Services	12/22/2021	514.49
V0194706	01_2010_21100_5405000 SUPPLIES.		365.60
V0194707	01_2010_21100_5405000 SUPPLIES.		148.89
0332404	Crosspoint	12/22/2021	238.60
V0194747	01_0000_00000_2307075 DONATION-CL STF OPER SANT.		238.60
0332405	Christian Barnes	12/22/2021	441.55
V0194733	06_4020_54096_5902059 REIMBURSE TOOLS/SUPPLIES.		268.69
V0194734	06_4020_54096_5902059 REIMBURSE TOOLS/ SUPPLIES.		172.86
0332406	Miss Abigail S. Belko	12/22/2021	230.00
V0194727	06_4030_51212_5902055 MILEAGE DEC '21.		75.00
V0194728	06_4030_51212_5902055 MILEAGE NOV '21.		155.00
0332407	Carle Physician Group	12/22/2021	90.00
V0194633	06_4030_51212_5902059 #2028715 J ROBINSON.		90.00
0332408	Taylor Hawk	12/22/2021	180.00
V0194718	06_4030_52224_5902055 MILEAGE NOV '21.		150.00
V0194723	06_4030_52224_5902055 MILEAGE DEC '21.		30.00
0332409	Hailey Lazarov	12/22/2021	210.00
V0194720	06_4030_52224_5902055 MILEAGE NOV '21.		135.00
V0194722	06_4030_52224_5902055 MILEAGE DEC '21.		75.00
0332410	Ms Brittany L. McCoy	12/22/2021	75.00
V0194758	06_4030_51222_5902055 MILEAGE DEC '21.		75.00
0332411	Mr Beau D. McGrew	12/22/2021	239.99
V0194732	06_4020_54096_5902059 REIMBURSE WORK BOOTS.		239.99
0332412	Cynthia A. Phillips	12/22/2021	112.00
V0194729	06_4030_51212_5902055 MILEAGE NOV '21.		112.00
0332413	Mr Jerry L. Reed, Jr	12/22/2021	90.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194726	06_4030_51212_5902055	MILEAGE DEC '21.	90.00
0332414	Ms Dianna D. Rowell	12/22/2021	260.00
V0194721	06_4030_51212_5902055	MILEAGE DEC '21.	260.00
0332415	Ms Haley N. Shaw	12/22/2021	120.00
V0194724	06_4030_51212_5902055	MILEAGE NOV '21.	70.00
V0194725	06_4030_51212_5902055	MILEAGE DEC '21.	50.00
0332416	Mrs Jessica R. Tillman	12/22/2021	30.00
V0194730	06_4030_51212_5902055	MILEAGE DEC '21.	30.00
0332417	Kelley Trimble	12/22/2021	170.00
V0194719	06_4030_51212_5902055	MILEAGE DEC '21.	170.00
0332418	Ms Michelle Weber	12/22/2021	180.00
V0194731	06_4020_53212_5902055	MILEAGE DEC '21.	180.00
0332419	Financial Aid	12/22/2021	13,057.91
Various	*** Consolidating 25 Checks: 0332419 - 0332443		13,057.91
0332444	AmerenIP	12/23/2021	510.57
V0194761	02_7090_72400_5701000	1147008233 11/16-12/16/21.	231.83
V0194761	02_7090_72400_5703000	1147008233 11/16-12/16/21.	278.74
0332445	Arnolds Office Supplies	12/23/2021	53.80
V0194781	01_8040_76100_5409000	SUPPLIES.	53.80
0332446	B&H Photo-Video-Pro Audio	12/23/2021	551.23
V0194777	06_8060_89864_5401002	HOLLYLAND MARS 400S PRO. .. REC.	486.00
V0194777	06_8060_89864_5401002	GVM LI-ION NPFNPF BATTERY.	37.49
V0194777	06_8060_89864_5401002	HOLLYLAND DC21 PWR .. ADAPTER.	27.74
0332447	Mr Tim M. Bunton	12/23/2021	136.65
V0194786	01_3060_35800_5401001	REIMBURSE/HOSP ROOM SUPPL.	136.65
0332448	BurlingtonEnglish	12/23/2021	960.00
V0194778	06_1060_15600_5401002	BURLINGTON ENGLISH SEATS. .. (12 MONTH	960.00
0332449	Sean Carver	12/23/2021	165.00
V0194764	01_3060_35110_5302000	W/B OFFICIAL 12/20/21.	165.00
0332450	Caseys General Stores Inc	12/23/2021	425.84
V0194783	01_8040_76100_5401005	DEC GAS BILL.	425.84
0332451	DACC Classified Staff Associat	12/23/2021	816.77
V0194791	01_0000_00000_2109020	CL STF U DUES P/R 12/31/2.	816.77
0332452	DACC Foundation	12/23/2021	644.64

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0194790	01_0000_00000_2109011	P/R DEDUCTIONS 12/31/21.		644.64
0332453	DACEA		12/23/2021	2,464.68
V0194788	01_0000_00000_2109020	FAC U DUES P/R 12/31/21.		2,464.68
0332454	DePew & Dehn		12/23/2021	200.00
V0194793	01_0000_00000_2109030	GARNISHMENT-A KRABBE.		200.00
0332455	DP Supply Inc		12/23/2021	142.94
V0194763	02_7020_71200_5401004	BSA/ GROUNDS GARBAGE BAGS.		108.80
V0194782	01_8040_76100_5409000	SUPPLIES.		34.14
0332456	Frank J Strahl & Sons Inc		12/23/2021	187.50
V0194785	02_7010_71100_5304000	REPAIR-MM HOT WATER HEATE.		187.50
0332457	MG TRUST COMPANY LLC		12/23/2021	3,866.52
V0194787	01_0000_00000_2104000	TPA 000207-DEC '21.		3,866.52
0332458	NAPFTDS		12/23/2021	375.00
V0194784	01_1030_16520_5406000	ANNUAL MEMBERSHIP FEE.		375.00
0332459	Partners in Recognition Inc		12/23/2021	59.01
V0194769	01_8040_84800_5409000	NAME PLATE-CONKLIN.		59.01
0332460	SUAA		12/23/2021	1.75
V0194789	01_0000_00000_2109012	DEDUCTIONS P/R 12/23/21.		1.75
0332461	United Way of Danville Area, I		12/23/2021	870.18
V0194792	01_0000_00000_2109010	DEDUCTIONS DEC '21.		870.18
0332462	Winzer Corporation		12/23/2021	218.93
V0194762	02_7010_71100_5404004	HARDWARE-MAINT SUPPLIES.		218.93

Printed: 1/5/2022 10:31:48 AM

Checks Total ... \$793,368.96

**Board Consideration of Clery Security Report
January 27, 2022**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: January 27, 2022

RESOURCE: Jill Cranmore, Stacy Ehmen

SUBMITTED FOR: ACTION

SUMMARY: The College received no Clery crime reports for Danville Area Community College's main campus in the past month.

RECOMMENDATION: May we ask the Board to approve the Clery Security Report above.

**Board Consideration of Authorization
for Destruction of Verbatim Recordings
of Closed Sessions**

AGENDA ITEM: 10D

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDINGS OF CLOSED SESSIONS

DATE: January 27, 2021

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: In accordance with the Open Meetings Act, as amended by Public Act 93-523, a verbatim record has been kept of all meetings of the Board of Trustees of Community College District 507 that are closed to the public. The verbatim record is in the form of an audio recording. The audio recordings of closed sessions are not subject to Board approval, nor are they open for public inspection or subject to discovery in any proceeding other than a court action to enforce the Open Meetings Act. Tapes may be destroyed when at least 18 months have passed since the date of the meeting; the Board of Trustees has approved the written minutes of the closed meeting, regardless of whether the minutes have been released for public review; and there is no lawsuit pending regarding the legality of the closed sessions.

At least eighteen months have passed since the following meetings were held:

Date of Closed Session	Date Board Approved Minutes
June 22, 2017	November 4, 2017
November 4, 2017	April 26, 2018
January 25, 2018	May 24, 2018
April 26, 2018	May 24, 2018
May 24, 2018	August 29, 2018
August 29, 2018	November 7, 2018
November 7, 2018	March 28, 2019
December 13, 2018	March 28, 2019
January 24, 2019	March 28, 2019
March 28, 2019	May 23, 2019
May 23, 2019	June 27, 2019
June 27, 2019	September 26, 2019
September 26, 2019	November 13, 2019
October 11, 2019	November 13, 2019
November 13, 2019	April 23, 2020
April 23, 2020	November 5, 2020

REQUESTED:

May we ask the Board to consider authorizing the destruction of the verbatim recording of the Closed Sessions listed above.

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

Board Consideration of Amatrol Training System

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF AMATROL TRAINING SYSTEM

DATE: January 27, 2022

RESOURCE: Greg Hansbraugh, Instructor, Alternative Energy
Terri Cummings, Dean, Business and Technology
Dr. Carl Bridges, Vice President, Academic Affairs

SUBMITTED FOR: APPROVAL

SUMMARY: The College has the opportunity to purchase an Amatrol Wind Energy Training Unit, which was used at a community college in Iowa for training green energy students. The program was short-lived and the like-new equipment has gone unused since.

The system consists of three separate units, which connect together to simulate an entire Wind Turbine Generator System. The unit has a functional Siemens operating system in it which makes it think it is a live wind turbine.

The curriculum is digitally based and allows the instructor to place faults and other issues into the operating system. Students would also have access to actual contactors, sensors, PLC controllers, SCADA controls, and rectifiers used in live wind turbines. This is an invaluable training aid for electronic troubleshooting. There can also be mechanical faults or issues introduced to the unit by the instructor where the students would gain hands-on training on components like yaw and pitch motors, hydraulic pumps, hydraulic braking systems, and gear boxes.

Students would experience as close to live wind turbine troubleshooting and repair as possible without having an actual wind turbine on site to access. In speaking with local industry partners recently, they all agreed that this type of training aid would be a great advantage for DACC students to be able to learn these critical skills.

The Amatrol 900 series training system would cost a little over \$181,000 (plus delivery) if purchased new by the College, including the academic discount. The College was able to negotiate a price for the pre-owned equipment for \$65,000 including delivery to DACC, if approved.

The purchase of this equipment would allow DACC to not only remain relevant, but stand out as leaders in green energy technology training making students incredibly valuable to employers.

Board Consideration of Human Resources Report

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: January 27, 2022

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: Recommendations of Employment are conditional upon all Human Resources processes being met.

1. New Employees – Full-Time

(Notice of Full-Time Administrative Contracts)

Goodwin, Terry – Director, Adult Education, Literacy and Middle College

Effective Date: January 4, 2022 through June 30, 2022

Rate of Pay: \$71,000.00 annually

Unger, Rebecca – COVID-19 Safety & Compliance Coordinator – Temporary-Full Time

Effective Date: January 31, 2022 through June 30, 2022

Rate of Pay: \$36,279.00 annually

2. Salary Changes

Jenkins, Ashley – Career Planner, Vermilion County Works

Effective Date: February 1, 2022

Rate of Pay: \$35,962.96 annually

Jones, Charles – Coordinator, Special Grants, Vermilion County Works

Effective Date: February 1, 2022

Rate of Pay: \$46,106.40 annually

Lewis, Carl – Assistant Vice President, Finance

Effective Date: February 1, 2022

Rate of Pay: \$74,496.00 annually

Smith April – Senior Career Planner, Vermilion County Works

Effective Date: February 1, 2022

Rate of Pay: \$44,001.08 annually

3. Resignation Full-Time

Maxey, Bailey – Office Assistant, Department of Corrections
Effective Date: January 7, 2022

Myers, James – Maintenance Mechanic, Facilities
Effective Date: January 15, 2022

Thompson, Charles – Building Services Attendant, Facilities
Effective Date: January 6, 2022

4. New Employee - Part-Time

(Notice of Temporary Employment Contract)

Williams, Laura – Adult Education Consultant, Adult Education
Effective Date: January 4, 2022 through January 31, 2022
Rate of Pay: \$50.00 per hour

Student Workers

(Notice of Temporary Employment Contracts)

Bell, Essie- Student Employee, COVID Testing Site
Effective Date: January 14, 2022 through June 30, 2022
Rate of Pay: \$12.00 per hour

Jimson, Tamara – Student Employee, Advisement & Counseling
Effective Date: January 24, 2022 through June 30, 2022
Rate of Pay: \$12.00 per hour

Loggins, Nicole – Student Employee, Horticulture, Business & Technology
Effective Date: December 9, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

Spires, Sydnie – Student Employee, Math, Science, and Health Professions
Effective Date: January 24, 2022 through June 30, 2022
Rate of Pay: \$12.00 per hour

5. Part-time and Additional Instructor Salaries, Fall Semester 2021

Specially Funded Contract
For
Administrative and Professional Staff
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

*This Contract is made and entered into, by and between **Terry Goodwin**, (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:*

- I. That in consideration of an annual salary in the gross amount of **\$71,000.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Director, Adult Education, Literacy and Middle College**, or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **ICCB Adult Ed Performance Funds, ICCB Adult Ed – State, ICCB Adult Ed Public Assistance, ICCB Adult Ed - Federal** for the **Department of Education** project, hereinafter referred to as "special funds".

 - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by the **Illinois Community College Board** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.

 - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **4th** day of **January 2022**, and terminate not later than the **30th** day of **June 2022**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2022**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.

E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.

III. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

A. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

B. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.

C. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.

D. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.

E. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2022**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

G. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.

H. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2022**.

J. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.

K. This contract will remain in force and effect for the duration of the contract term except as conditioned above.

L. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st** day of **January 2022**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on the dates hereinafter stated.

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

Administrative and Professional Staff Contract
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

*This Contract is made and entered into, by and between **Rebecca Unger** (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:*

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2021-2022)** of **\$36,279.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **COVID-19 Safety & Compliance Coordinator** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **31st day of January, 2022**, and terminate on the **30th day of June 2022**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- E. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of January 2022**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

**Part-time and Additional Instructor Salaries
Fall Semester 2021**

Adult Education**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018WW

Start date	End date	Hours	Rate	Students	Total amount
12/6/2021	1/14/2022	4.00	\$605	-	\$2,420.00

Winter Term - Online (Charge to Adult Ed.)

ACA = 80 hrs

Total pay: \$2,420.00 Total hours: 4.00**Johnson, Kelly**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/24/2021	12/3/2021	-	-	-	\$363.00

Professional Development - Charge to Adult Ed.

10 hrs. x \$36.30 = \$363.00

Total pay: \$363.00 Total hours:**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
12/1/2021	12/1/2021	-	-	-	\$50.00

01-4010-16250-5103002

2 hrs. Driver Education Behind the Wheel Training x \$25.00/hr.

Total pay: \$50.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D19

Start date	End date	Hours	Rate	Students	Total amount
12/1/2021	12/15/2021	-	-	-	\$1,518.00

01-1030-16520-5102002

50 hrs. CDL Tractor Trailer Driver Training x \$27.11/hr.

01-4010-16250-5103002

(DRED130BC7) 6.5 hrs. Driver Education Behind the Wheel Training x \$25.00/hr.

Total pay: \$1,518.00 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2021**

Corporate Education**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
12/4/2021	12/4/2021	-	-	-	\$105.00

01-1040-16510-5103002

CPR/AED Heartsaver Course for XPO Logistics

3 hrs. x \$35.00/hr. = \$105.00

Type of pay: Miscellaneous (see notes) Course: MEDT050

Start date	End date	Hours	Rate	Students	Total amount
12/11/2021	12/11/2021	-	-	-	\$75.00

01-1040-16510-5103002

Community FA/CPR/AED

December 11, 2021 8:30 a.m. - 12:30 p.m.

3 students at \$75.00 guaranteed pay

Total pay: \$180.00 Total hours:

Marruffo, Peggy

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
12/2/2021	12/2/2021	-	-	-	\$87.50

01-1040-16510-5103002

CNA BLS Course - Monitor Instructors

2.5 hrs. x \$35.00/hour = \$87.50

Total pay: \$87.50 Total hours:

Monyok, Suzanne

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2021	12/15/2021	-	-	-	\$15,037.50

06-4040-81750-5302000

Coopetition Option 2 Workshops - Data Collection + Analysis of Employee Survey Data, Focus Groups

55 hrs. x \$125.00/hr. = \$6,875.00; 44 hrs. x \$187.50/hr. = \$8,250.00 (credit \$87.50 for duplicate printing)

funded by CARES

**Part-time and Additional Instructor Salaries
Fall Semester 2021**

Corporate Education**Monyok, Suzanne**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP122

Start date	End date	Hours	Rate	Students	Total amount
12/11/2021	12/11/2021	-	-	-	\$375.00

06-4020-16600-5103003

Vermilion Healthcare Board of Trustees Retreat

December 11, 2021

\$187.50/hr. x 2 hrs. = \$375.00

Total pay: \$15,412.50 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: COPR107DEC

Start date	End date	Hours	Rate	Students	Total amount
12/11/2021	12/11/2021	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30 a.m.-12:30 p.m., \$35.00/hr. x 4 hrs.

December 11, 2021

Type of pay: Miscellaneous (see notes) Course: DRED130A8

Start date	End date	Hours	Rate	Students	Total amount
12/1/2021	12/15/2021	-	-	-	\$315.00

01-4010-16250-5103002

10.5 hrs. Driver Education Classroom Training x \$30.00/hr.

Total pay: \$455.00 Total hours:**Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes) Course: WELD150

Start date	End date	Hours	Rate	Students	Total amount
12/2/2021	12/9/2021	-	-	-	\$960.00

06-4020-16600-5102001, Weld 150

ThyssenKrupp Presta employees: 12 hrs. x \$80.00/hr. =

\$960.00

Total pay: \$960.00 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2021**

Corporate Education**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/15/2021	12/15/2021	-	-	-	\$375.00

06-4020-16600-5103003

Human Resources Consulting - 1 employee

10:00 a.m. - 11:30 a.m.

\$250/hr. x 1.5 hrs. = \$375.00

Total pay: \$375.00 Total hours:

Liberal Arts**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: ENGL101DV

Start date	End date	Hours	Rate	Students	Total amount
11/29/2021	1/13/2022	1.50	\$730	-	\$1,095.00

Second 8 weeks of class

Type of pay: Overload

Course: ENGL101DV1

Start date	End date	Hours	Rate	Students	Total amount
11/29/2021	1/13/2022	1.50	\$730	-	\$1,095.00

Second 8 weeks of class

Type of pay: Overload

Course: LITR 121DV1

Start date	End date	Hours	Rate	Students	Total amount
11/29/2021	1/13/2022	1.50	\$730	-	\$1,095.00

Second 8 weeks of class

Type of pay: Overload

Course: LITR121DV2

Start date	End date	Hours	Rate	Students	Total amount
11/29/2021	1/13/2022	1.50	\$730	-	\$1,095.00

Second 8 weeks of class

Type of pay: Overload

Course: LITR122DV

Start date	End date	Hours	Rate	Students	Total amount
11/29/2021	1/13/2022	1.50	\$730	-	\$1,095.00

Second 8 weeks of class

Total pay: \$5,475.00 Total hours: 7.50

**Part-time and Additional Instructor Salaries
Fall Semester 2021**

Liberal Arts**Hantz, Dr. Charles**

Full-time

Type of pay: Overload

Course: POLI240WW

Start date	End date	Hours	Rate	Students	Total amount
12/20/2021	1/7/2022	3.00	\$730	-	\$2,190.00

Total pay: \$2,190.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Overload

Course: ARTS115WW

Start date	End date	Hours	Rate	Students	Total amount
12/20/2021	1/7/2022	3.00	\$730	-	\$2,190.00

Total pay: \$2,190.00 Total hours: 3.00

Pate, Richard

Full-time

Type of pay: Overload

Course: HIST151WW

Start date	End date	Hours	Rate	Students	Total amount
12/20/2021	1/7/2022	3.00	\$730	-	\$2,190.00

Total pay: \$2,190.00 Total hours: 3.00

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: PSYC100WW

Start date	End date	Hours	Rate	Students	Total amount
12/20/2021	1/7/2022	3.00	\$730	-	\$2,190.00

Total pay: \$2,190.00 Total hours: 3.00

Non-divisional**Hunter, Kathleen**

Full-time

Type of pay: Course development

Course: INFO238

Start date	End date	Hours	Rate	Students	Total amount
6/28/2018	12/13/2021	3.00	\$730	-	\$2,190.00

Intro to Game Programming Course Development.

Total pay: \$2,190.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Fall Semester 2021

Non-divisional

Williams, Laura

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/7/2021	12/14/2021	-	-	-	\$600.00

DACC Radio Show
6 shows x \$100.00/show

Total pay: \$600.00 Total hours:

Sciences

Poffinbarger, Amanda

Full-time

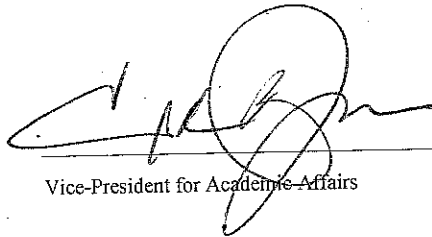
Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	0.13	\$145	1	\$18.85

BIOL Cadaver Tutorial

Total pay: \$18.85 Total hours: 0.13



Vice-President for Academic Affairs

12/16/2021
Date

**Part-time and Additional Instructor Salaries
Fall Semester 2021**

Adult Education**Steward, Irene**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: NURS111AO1

Start date	End date	Hours	Rate	Students	Total amount
1/10/2022	1/13/2022	-	-	-	\$1,636.80

Clinical (rescheduled) for AO. Charge to Adult Ed.

ACA = 44 hrs. 40 hrs. x \$40.92/hr. = \$1636.80

Total pay: \$1,636.80 Total hours:**Wright, Marcia**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/16/2021	12/17/2021	-	-	-	\$409.20

Sub/Make up days for C.N.A. clinical (charge to Ad. Ed.)

10 hrs. x \$40.92/hr. = \$409.20

Total pay: \$409.20 Total hours:**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED 130 BC

Start date	End date	Hours	Rate	Students	Total amount
12/21/2021	12/30/2021	-	-	-	\$325.00

01-4010-16250-5103002

13 hrs. Driver Education Behind the Wheel Training x \$25.00/hr.

Total pay: \$325.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D19

Start date	End date	Hours	Rate	Students	Total amount
12/17/2021	12/29/2021	-	-	-	\$921.74

01-1030-16520-5102002

34 hrs. CDL Tractor Trailer Driver Training x \$27.11/hr.

Total pay: \$921.74 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2021**

Corporate Education**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D19

Start date	End date	Hours	Rate	Students	Total amount
12/16/2021	12/31/2021	-	-	-	\$562.53

01-1030-16520-5102002

20.75 hrs. CDL Tractor Trailer Driver Training x \$27.11/hr.

10.75 hrs. for LGST025D19

10 hrs. for LGST075R1CC

Total pay: \$562.53 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A8

Start date	End date	Hours	Rate	Students	Total amount
12/20/2021	12/22/2021	-	-	-	\$135.00

01-4010-16250-5103002

4.5 hrs. Driver Education Classroom Training x \$30.00/hr.

Total pay: \$135.00 Total hours:**Yates, Christopher**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: CORP145

Start date	End date	Hours	Rate	Students	Total amount
12/17/2021	12/17/2021	-	-	-	\$320.00

06-4020-16600-5103003

Active Shooter Training for Hyster-Yale
December 17, 2021

4 hr session

\$80/hr. x 4 hrs. = \$320.00

Total pay: \$320.00 Total hours:**Non-divisional****Hargrove, Ashley**

Full-time

Type of pay: Course development Course: BOFF126

Start date	End date	Hours	Rate	Students	Total amount
2/3/2021	12/14/2021	2.00	\$730	-	\$1,460.00

Intro to Excel Course Development

**Part-time and Additional Instructor Salaries
Fall Semester 2021**

Non-divisional**Hargrove, Ashley**

Full-time

Type of pay: Course development Course: INST106

Start date	End date	Hours	Rate	Students	Total amount
2/3/2021	12/14/2021	1.00	\$730	-	\$730.00

Career Readiness Fundamentals Course Development

Total pay: \$2,190.00 Total hours: 3.00**Marron, Brandy**

Full-time

Type of pay: Course development Course: AGR111

Start date	End date	Hours	Rate	Students	Total amount
9/30/2019	12/14/2021	1.00	\$730	-	\$730.00

Ag Safety Course Development

Total pay: \$730.00 Total hours: 1.00**Slavik, Jennifer**

Full-time

Type of pay: Course development Course: BMGT202

Start date	End date	Hours	Rate	Students	Total amount
12/12/2019	12/22/2021	3.00	\$730	-	\$2,190.00

Digital Story Telling & Content Creation Course Development

Type of pay: Course development Course: BMGT215

Start date	End date	Hours	Rate	Students	Total amount
12/12/2019	12/22/2021	3.00	\$730	-	\$2,190.00

Consumer Behavior Course Development

Total pay: \$4,380.00 Total hours: 6.00**Springer, Angela**

Full-time

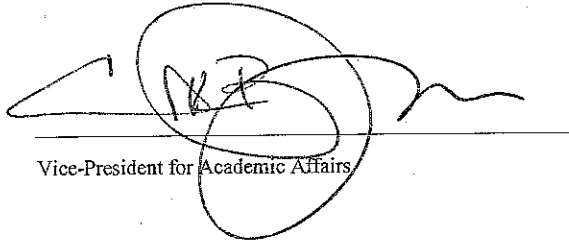
Type of pay: Course development Course: INST106

Start date	End date	Hours	Rate	Students	Total amount
2/3/2021	12/14/2021	1.00	\$730	-	\$730.00

Career Readiness Fundamentals Course Development

Total pay: \$730.00 Total hours: 1.00

Part-time and Additional Instructor Salaries Fall Semester 2021



Vice-President for Academic Affairs

1/4/2022
Date

**Board Consideration of Approval of
Travel Expenditures for Trustees**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

DATE: January 27, 2022

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: Per Public Law 99-0604, known as the “Local Government Travel Expense Control Act,” travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board.

A total of \$550.00 was expended for expenditures for trustees over the last month. The expenses were for the ACCT Legislative Summit in Washington, DC in February 2022 for Mr. Greg Wolfe.

**Board Consideration of Transfer of Monies from the
Working Cash Fund to the Education Fund and the
Operations and Maintenance Fund**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF TRANSFER OF MONIES FROM THE WORKING CASH FUND TO THE EDUCATION FUND AND THE OPERATIONS AND MAINTENANCE FUND

DATE: January 27, 2022

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College is required to have a resolution adopted by the Board to allow the transfer of monies from the Working Cash Fund to the Educational Fund and Operations and Maintenance Fund. This resolution authorizes funds to be transferred as needed to meet the payment due dates for expenditures incurred in these funds when the revenue is not received in time to meet the cash outflow requirements. This transfer also avoids the issuance of tax anticipation warrants.

The transaction is considered an internal loan and must be repaid to the Working Cash Fund within one calendar year since the intent is not to abolish the balance in this fund. The majority of the funds utilized to pay the loan will be from the collection of tax revenue and student tuition with no reliance on state funding.

The timing of this resolution avoids having a negative cash balance at the end of the fiscal year (June 30). This resolution is requested annually and meets the requirements of ICCB and the College Auditors.

**MODIFIED RESOLUTION FOR TRANSFER OF MONIES FROM THE WORKING
CASH FUND TO THE OPERATING FUND (EDUCATION FUND AND THE
OPERATIONS AND MAINTENANCE FUND) FOR 2022**

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, has heretofore duly established a Working Cash Fund, pursuant to the Illinois Public Community College Act; and,

WHEREAS, monies may be transferred from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund in order to provide monies with which to meet ordinary and necessary disbursements for educational and maintenance fund purposes; and,

WHEREAS, the monies to be transferred to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, shall be disbursed in anticipation of the collection of taxes in excess of any outstanding tax anticipation warrants; or in anticipation of the receipt by the District of monies from the State, Federal Government, or other sources; and,

WHEREAS, taxes levied for educational purposes and operations and maintenance purposes, when collected, shall be applied first to the payment of any outstanding warrants and to interest thereon, and then to the reimbursement of the Working Cash Fund; and,

WHEREAS, monies received from the State or Federal Government and other sources shall be used in reimbursing the Working Cash Fund to the extent transfers therefrom were made in anticipation thereof; and,

WHEREAS, there is presently insufficient monies in the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund of the District, to meet and defray ordinary and necessary expenses of the District lawfully payable from said fund; and,

WHEREAS, it is deemed necessary to transfer five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79) from the Working Cash Fund to the Operating Fund and utilized in either or both of the Education Fund and the Operations and Maintenance Fund to meet and defray such necessary expenses and liabilities of said Funds;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, as follows:

SECTION 1: That the Treasurer of Community College District No. 507 be, and he/she is hereby, authorized and directed, for and on behalf of the District, to transfer the amount of five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79) from the Working Cash Fund to the to the Operating Fund and utilized in either or both the Education Fund and the Operations and Maintenance Fund to meet and defray the ordinary and necessary expenses of said Funds.

SECTION 2: That the Working Cash Fund shall be reimbursed from the following sources:

- (a) Five million four hundred thousand dollars and 00/100 from the collection of taxes. (\$ 5,400,000.00)
- (b) NONE from the State of Illinois. (\$ NONE)
- (c) NONE from the Federal Government. (\$ NONE)
- (d) Four million dollars and 00/100 from other sources. Student tuition and fees. (\$ 4,000,000.00)

SECTION 3: That the entire amount of personal property replacement taxes and property taxes extended, or which the Board estimates will be extended, for this year by each County Clerk upon the books of the collectors of state and county taxes within the District in anticipation of the collection of all or part of which this transfer is to be made is Five million four hundred thousand and 00/100 (\$5,400,000.00) Dollars.

SECTION 4: That the aggregate amount of warrants heretofore issued in anticipation of the collection of such taxes under this Act, together with the amount of interest accrued and which the Board of Trustees estimates will accrue thereon, is NONE (\$ NONE) Dollars.

SECTION 5: That the amount of monies which the Board of Trustees estimates

will be derived for this year from the State and Federal Government or other sources, in anticipation of the receipt of all or part of such transfer is to be made as follows:

(a) From the State Government:

NONE (\$ NONE) Dollars

(b) From the Federal Government:

NONE (\$ NONE) Dollars

(c) From other sources: Student Tuition and Fees

Four million and no/100 (\$ 4,000,000.00) Dollars

SECTION 6: That the aggregate amount of monies heretofore transferred from the Working Cash Fund to the Operating Fund, which includes the Education Fund and Operations and Maintenance Fund, in anticipation of the collection of such taxes or of the receipt of such other monies from such sources is five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79).

SECTION 7: That the amount of monies which the District Treasurer is hereby directed to transfer from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, in anticipation of the collection of taxes levied for the year, together with the aggregate amount of anticipated tax warrants heretofore drawn against such taxes and the amount of interest accrued and estimated to accrue thereon, and the aggregate amount of such transfers heretofore made in anticipation of the collection of such taxes, shall not exceed 90 percent of the actual or estimated amount of such taxes extended or to be extended as set forth in this Resolution.

SECTION 8: That the amount of monies which the District Treasurer is hereby authorized to transfer from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, for this year from the State, Federal Government, or from other sources, together with the aggregate amount heretofore transferred in anticipation of the receipt of such monies, shall not exceed the total amount it is estimated will be received from such source or sources.

SECTION 9: That monies transferred from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, shall be used so as to avoid, whenever possible, the issuance of Tax Anticipation Warrants.

SECTION 10: That this modified Resolution shall be in full force and effective beginning January 2022, its original passage.

PASSED this 27th day of January, 2022 by _____ Ayes and _____ Nays, to-wit:

Voting Yea	Voting Nay
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CHAIRPERSON OF THE BOARD OF TRUSTEES
Community College District No. 507

Attest:

Secretary

Date

Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, and to Issue Bonds in the Amount of \$1,500,000 for the Purpose of Paying Claims Against the District, and Directing that Notice of Such Intention be Published as Provided by Law

Agenda Item: 12E

Agenda Title: Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, and to Issue Bonds in the Amount of \$1,500,000 for the Purpose of Paying Claims Against the District, and Directing that Notice of Such Intention be Published as Provided by Law

Meeting Date: January 27, 2022

Resource: Tammy Betancourt

Submitted for: Action

Summary: The College currently has an outstanding debt of \$1,500,000 which will be used to upgrade technology and purchase equipment to provide state-of-the-art capital resources in our classrooms and supporting services, as well as a new phone system. To meet the principal and interest obligations of this debt, the College must pursue issuing Technology and Equipment Funding Bonds in the amount of \$1,500,000.

The attached Resolution documents the College’s intent to issue these bonds to provide sufficient funds to meet the debt obligation.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, in said Community College District at 5:30 o'clock P.M., on the 27th day of January, 2022.

* * *

The meeting was called to order by the Chairman, and upon the roll being called, David W. Harby, the Chairman, and the following Trustees were physically present at said location: Greg Wolfe, Tracy Cherry, Sandra Finch, Terry T. Hill, Dylan Haun, John Spezia and Laura Duncan (non-voting student trustee).

The following Trustees were allowed by a majority of the Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Chairman announced that in view of the current financial condition of the District, the Board of Trustees would consider the adoption of a resolution setting forth and describing in detail outstanding claims against the District, declaring its intention to issue funding bonds to pay claims against the District, and directing that notice of such intention be published.

Whereupon _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each Trustee prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION setting forth and describing in detail claims heretofore authorized and allowed for proper community college purposes which are presently outstanding and unpaid, declaring the intention to avail of the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended, and to issue bonds in the amount of \$1,500,000 for the purpose of paying claims against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and directing that notice of such intention be published as provided by law.

* * *

WHEREAS, pursuant to the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended (the “*Act*”), Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), is authorized to issue bonds to pay claims against the District; and

WHEREAS, the District has presently outstanding and unpaid claims in the aggregate amount of \$1,500,000 (the “*Claims*”), all of the Claims having been heretofore authorized and allowed for proper community college purposes; and

WHEREAS, there are not sufficient funds on hand and available with which to pay the Claims, and the Board of Trustees of the District (the “*Board*”) has determined and does hereby determine that it is necessary and in the best interests of the District that the Claims be paid from proceeds of bonds in the principal amount of \$1,500,000 (the “*Bonds*”); and

WHEREAS, before the Bonds can be issued pursuant to the Act, the Board must examine and consider the Claims and must adopt a resolution declaring that the Claims were authorized and allowed for proper community college purposes, set forth and describe in detail the Claims, declare its intention to issue the Bonds for the purpose of paying the Claims and direct that notice of such intention to issue the Bonds be given as provided by law; and

WHEREAS, the Board has examined and considered the Claims:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The Claims. The Claims consist of the principal of and interest on the District's outstanding General Obligation Debt Certificates (Limited Tax), Series 2022, and it is hereby found, determined and declared that the Claims are presently outstanding and unpaid, were heretofore authorized and allowed for proper community college purposes and constitute valid and binding obligations of the District.

Section 3. Declaration of Intent. The Board does hereby determine and declare its intention to avail the provisions of Article 3A of the Act and to issue Bonds in the amount of \$1,500,000 for the purpose of paying the Claims.

Section 4. Notice of Intent. In accordance with the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of said intention to avail of the provisions of Article 3A of the Act and to issue the Bonds shall be given by publication of such notice once in the *Commercial News*, the same being a newspaper of general circulation in the District.

Section 5. Form of Notice. The notice of intention to issue the Bonds shall be in substantially the following form:

**NOTICE OF INTENTION OF
COMMUNITY COLLEGE DISTRICT NO. 507,
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND
FORD AND STATE OF ILLINOIS
TO ISSUE \$1,500,000 FUNDING BONDS**

PUBLIC NOTICE is hereby given that on the 27th day of January, 2022, the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), adopted a resolution declaring its intention and determination to issue bonds in the aggregate amount of \$1,500,000 for the purpose of paying presently outstanding and unpaid claims against the District, all of which unpaid claims have been heretofore authorized and allowed for proper community college purposes, and it is the intention of the Board to avail of the provisions of Article 3A (Sections 3A-6 to 3A-9, inclusive) of the Public Community College Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and to issue said bonds for the purpose of paying such unpaid claims.

A petition may be filed with the Secretary of the Board (the “*Secretary*”) within thirty (30) days after the date of publication of this notice, signed by not less than 5,059 voters of the District, said number of voters being equal to ten per cent (10%) of the registered voters of the District, requesting that the proposition to issue said bonds as authorized by the provisions of said Article 3A be submitted to the voters of the District. If such petition is filed with the Secretary within thirty (30) days after the date of publication of this notice, an election on the proposition to issue said bonds shall be held on the 28th day of June, 2022. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed within said thirty (30) day period, then the District shall thereafter be authorized to issue said bonds for the purpose hereinabove provided.

By order of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

DATED this 27th day of January, 2022.

Kerri Thurman
Secretary, Board of Trustees,
Community College District No. 507,
Counties of Vermilion, Edgar, Iroquois,
Champaign and Ford and State of Illinois

David W. Harby
Chairman, Board of Trustees,
Community College District No. 507,
Counties of Vermilion, Edgar, Iroquois,
Champaign and Ford and State of Illinois

Note to publisher: Please be certain that this notice appears above the names of the Secretary and Chairman of the Board.

Section 6. Further Proceedings. If no petition signed by the requisite number of voters is filed with the Secretary of the Board within thirty (30) days after the date of the publication of such notice of intention to issue the Bonds, the Board shall, by appropriate proceedings to be hereafter taken, fix the details concerning the issue of the Bonds and provide for the levy of a direct annual tax to pay the principal and interest on the same.

Section 7. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 8. Repealer and Effective Date. All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted January 27, 2022.

Chairman, Board of Trustees

Secretary, Board of Trustees

Trustee _____ moved and Trustee _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the Chairman directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: David W. Harby, Greg Wolfe, Tracy Cherry, Sandra Finch, Terry T. Hill, Dylan Haun and John Spezia.

The following Trustees voted NAY: _____

Whereupon the Chairman declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 27th day of January, 2022, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION setting forth and describing in detail claims heretofore authorized and allowed for proper community college purposes which are presently outstanding and unpaid, declaring the intention to avail of the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended, and to issue bonds in the amount of \$1,500,000 for the purpose of paying claims against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and directing that notice of such intention be published as provided by law.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 27th day of January, 2022.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
 COUNTY OF _____)

PETITION

We, the undersigned, do hereby certify that we are voters of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and as such voters, we do hereby request that the following proposition be submitted to the voters of said Community College District: "Shall the Board of Trustees of Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, be authorized to issue \$1,500,000 bonds for the purpose of paying claims against said Community College District as provided for by Article 3A (Sections 3A-6 to 3A-9, inclusive) of the Public Community College Act?"; and we do hereby further request that the Secretary of said Board of Trustees of said Community College District certify said proposition to the County Clerks of The Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois, and the Executive Director of the Election Commission of the City of Danville, Illinois, for submission to said voters at the general primary election to be held on June 28, 2022:

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE NUMBER	CITY, VILLAGE OR TOWN	COUNTY
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least 18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said Community College District and that their respective residences are correctly stated therein.

Signed and sworn to before me this _____ day of _____, 2022.

 Illinois Notary Public
 My commission expires _____

(NOTARY SEAL)

**Board Consideration of a Resolution Calling a Public Hearing
Concerning the Intent of the Board of Trustees to
Sell \$1,500,000 Funding Bonds for the Purpose
of Paying Claims Against the District**

AGENDA ITEM: 12F

AGENDA TITLE: Board Consideration of a Resolution Calling a Public Hearing Concerning the Intent of the Board of Trustees to Sell \$1,500,000 Funding Bonds for the Purpose of Paying Claims Against the District

DATE: January 27, 2022

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: Upon closing of the issuance of the General Obligation Debt Certificates (Limited Tax), Series 2022, the College has an additional outstanding debt of \$1,500,000. The proceeds of said Certificates will be used to upgrade technology and purchase equipment to provide state-of-the-art capital resources in our classrooms and supporting services, as well as a new phone system. The Funding Bonds will be used to pay said Certificates, which upon issuance constituted claims against the District.

The attached Resolution documents the College's intent to call a public hearing to be held on February 24, 2022, in accordance with the Bond Issue Notification Act of the State of Illinois, as amended. Included with the resolution is the public notice of the hearing which will be published in a local newspaper with general circulation within the district.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 27th day of January, 2022.

* * *

The meeting was called to order by the Chairman, and upon the roll being called, David W. Harby, the Chairman, and the following Trustees were physically present at said location: Greg Wolfe, Tracy Cherry, Sandra Finch, Terry T. Hill, Dylan Haun, John Spezia and Laura Duncan (non-voting student trustee).

The following Trustees were allowed by a majority of the Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Chairman announced that the Bond Issue Notification Act requires that a public hearing be called and held in connection with the sale of bonds in the amount of \$1,500,000 for the purpose of paying claims against the District and that the Board of Trustees would consider the adoption of a resolution calling such public hearing.

Whereupon _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each Trustee prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, to sell \$1,500,000 Funding Bonds.

* * *

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), is a duly organized and existing community college district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Public Community College Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Trustees of the District (the “*Board*”) intends to sell bonds in the amount of \$1,500,000 for the purpose of paying claims against the District (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

Section 2. Public Hearing. The Board hereby calls a public hearing to be held at 5:30 o’clock P.M. on the 24th day of February, 2022, at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in the District, concerning

the Board's intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the "*Hearing*").

Section 3. Notice. The Secretary of the Board (the "*Secretary*") shall (i) publish notice of the Hearing at least once in the *Commercial News*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 48 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 48-hour period preceding the Hearing.

Section 4. Form of Notice. Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF TRUSTEES OF
COMMUNITY COLLEGE DISTRICT NO. 507,
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND FORD AND
STATE OF ILLINOIS
TO SELL \$1,500,000 FUNDING BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the "*District*"), will hold a public hearing on the 24th day of February, 2022, at 5:30 o'clock P.M. The hearing will be held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in the District. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$1,500,000 for the purpose of paying claims against the District.

By order of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

DATED the 27th day of January, 2022.

Kerri Thurman
Secretary, Board of Trustees, Community College
District No. 507, Counties of Vermilion, Edgar,
Iroquois, Champaign and Ford and State of
Illinois

Note to publisher: Please be certain that this notice appears above the name of the Secretary of the Board.

Section 5. Hearing Requirements. At the Hearing, the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repeal. All resolutions and parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted January 27, 2022.

Chairman, Board of Trustees

Secretary, Board of Trustees

Trustee _____ moved and Trustee _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Chairman directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: David W. Harby, Greg Wolfe, Tracy Cherry, Sandra Finch, Terry T. Hill, Dylan Haun and John Spezia.

The following Trustees voted NAY: _____

Whereupon the Chairman declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 27th day of January, 2022, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, to sell \$1,500,000 Funding Bonds.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 27th day of January, 2022.

Secretary, Board of Trustees

Board Discussion of Tuition Increase

AGENDA ITEM: 12G

AGENDA TITLE: BOARD DISCUSSION OF TUITION INCREASE

MEETING DATE: January 27, 2022

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: DISCUSSION

SUMMARY: Historically during the spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, amid a global pandemic and the uncertainty of how the State of Illinois' fiscal situation may impact the College's funding, projecting FY2022 revenue is an even greater challenge.

During the Board Financial Retreat on January 22, 2022 several in-district tuition increase scenarios were discussed, \$0, \$5 and \$10 per credit hour. The out-of-district, out-of-state and international rates are dependent upon the in-district rate, therefore, the recommended change to those rates will be presented at the February Board meeting.

**Board Consideration of Ratification of Purchase of Computers for
Technology Equipment Loan Program (TELP)**

AGENDA ITEM: 12H

AGENDA TITLE: BOARD CONSIDERATION OF RATIFICATION OF PURCHASE OF COMPUTERS FOR TECHNOLOGY EQUIPMENT LOAN PROGRAM (TELP)

DATE: January 27, 2022

RESOURCE: Mark Barnes, Kerri Thurman, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The Technology Equipment Loan Program was created using funds from the Governor's Emergency Education Relief Grant (GEER). This program allows students to borrow laptops, hotspots and webcams, as well as covering the hot spot monthly cost. The program has been very successful and is in need of additional computers for the upcoming spring semester. Having this equipment timely will allow our students access to the technology they need to be successful in their classes, especially those that are on-line or hybrid. Due to current supply chain issues, as well as the need to have these computers on campus as quickly as possible, the computers have already been ordered through CDW-G. Three written quotes were obtained and CDW-G provided the lowest price.

Due to the need to have this equipment as quickly as possible and the existing supply chain issues, the equipment was ordered without a public bid under exceptions provided for in 110 ILCS 805/3-27.1.

The equipment will be funded by the Governor's Emergency Relief Grant.

Board Consideration of Retirement

1. Susie Catlett, Assessment Retention Counselor, Adult Education



**Danville
Area
Community
College**

January 21, 2022

Jill Cranmore
Vice President Human Resources
Danville Area Community College
2000 E. Main St.
Danville, IL 61832

Dear Jill:

This letter is my formal notification that I will be retiring from my position as Assessment Retention Counselor, Adult Education effective May 31, 2022.

I have held this position for over 32 years. DACC has not only been my employer for half of my life but my family as well. Waking up and coming to school/work each day has truly been a joy. Lasting friendships, observing student successes and the volunteerism within DACC, all hold so many memories.

Thank you for the professional and personal development that you have given me over the years. DACC truly has endless possibilities.

Both of my parents are in their 90's and I need to spend more time with them. They have always been there for me and I now need to be there for them.

I look forward to my retirement. I will miss DACC and all of you. If I can be any assistance during the transition, please let me know.

Sincerely,

Susie Catlett

Susie Catlett

cc: Dr. Stephen Nacco
Dr. Carl Bridges
Mr. Terry Goodwin

Information

Student Trustee Election Calendar

STUDENT TRUSTEE ELECTION DATES

For Full Term: April 15, 2022 – April 14, 2023

Nominating Petitions available from the Secretary to the Board of Trustees, Kerri Thurman, (Vermilion Hall, Room 202) between 8 a.m. and 4 p.m. daily.	Monday, Friday,	February 28 to April 1, 2022
First day to file Petitions with the Secretary to the Board of Trustees (Vermilion Hall, Room 202). File between 8 a.m. and 4 p.m.	Monday,	March 28, 2022
Last day to file petitions (by 4 p.m.)	Friday,	April 1, 2022
Election (Online) begins at 9 a.m. on April 11; ends at 4 p.m. on April 15.	Monday, Friday,	April 11 to April 15, 2022
Canvass of election immediately after close of election in Secretary to the Board of Trustees Office (Vermilion Hall, Room 202).	Friday,	April 15, 2022
Announcement of election results.	Friday,	April 15, 2022
Newly Elected Student Trustee seated at Board of Trustees meeting.	APRIL BOARD MEETING Thursday,	April 28, 2022

Trustee Comments

Communications



Thurman, Kerri <kthurman@dacc.edu>

Fwd: Thank you!

1 message

Conklin, Lara <lconklin@dacc.edu> Tue, Jan 4, 2022 at 10:23 AM
 To: Carey Heatherly <careyheatherly2@gmail.com>, Raven Morrison <rmorrison1@students.dacc.edu>, Savannah Mattingly <smattingly1@students.dacc.edu>, Hunter Lange <Hlange@students.dacc.edu>, Alexia Ham <aham@students.dacc.edu>, Laura Duncan <Lduncan@students.dacc.edu>, Makayla Learned <mlearned@students.dacc.edu>, Jalon Glover <jglover1@students.dacc.edu>, Sydney Long <Sslong4343@gmail.com>, Sydney Scholz <Schosy99@gmail.com>, Mikayla Williams <m.kaylawilliams14@gmail.com>, Danielle Shuey <Dshuey@students.dacc.edu>, Jenesis Maynard <jmaynard1@students.dacc.edu>, Tamara Jimson <Tamarajimson4@gmail.com>, Autumn Lange <alange2@students.dacc.edu>, Carla Bastida <cbastidaoli@students.dacc.edu>, Brianna Phebus <bbird@students.dacc.edu>
 Cc: Keith Miller <kmiller23@dacc.edu>, Jimmy Scruggs <jscruggs@dacc.edu>, Chris Cornell <ccornell@dacc.edu>, Jung Ae Merrick <jmerrick2@dacc.edu>, Alexis Simmons <a.simmons@dacc.edu>, Dawn Nasser <dnasser@dacc.edu>, "Nacco, Stephen" <snacco@dacc.edu>, Kerri Thurman <kthurman@dacc.edu>

All Stars,
 Just wanted to pass along a "thank you" from Sen. Scott Bennett for your help with the Warm Socks Drive. I appreciate your efforts on this project. Well done!
 Lara

----- Forwarded message -----
 From: **Scott Bennett** <smbennett1@gmail.com>
 Date: Mon, Dec 27, 2021 at 11:34 AM
 Subject: Thank you!
 To: <lconklin@dacc.edu>

Lara:
 Just wanted to thank you and the All Star Jaguars for all your help with our sock drive this year. It will be put to good use right here in Danville—and I am so pleased to have you as a community partner on this!

Thanks,
 Scott Bennett



Crosspoint
Human Services

Serving Our Community

December 22, 2021

Danville Area Community College Operation Santa
Margie and Classified Staff
2000 E Main Street
Danville, IL 61832

Dear Staff and Employees:

Thank you for your extraordinary donation of wrapped Christmas Gifts for our families in the Domestic Violence, Transitional Services, and the Permanent Housing Programs. Your thoughtfulness gave the families a wonderful holiday. Your ongoing support for Crosspoint's people and programs is awesome.

Without the assistance from generous businesses like yours, it would be extremely challenging for us to provide services to meet the community's need. Your awesome donation will help us in our efforts to touch lives every day. Thank you again for supporting Crosspoint at the Y.

Sincerely,

Thank you!!

Cher Pollock
Director of Y Programs
Crosspoint at the Y
201 N Hazel
Danville, IL 61832

CP / ca

**Crosspoint Human Services, a 501c3 not for profit organization, verifies that you received no goods or services in return for your donation; therefore, the full value of your gift is tax deductible.

201 North Hazel St. • Danville, IL 61832-4723
Phone: 217-446-1217 • Fax: 217-443-6845



Crosspoint
Human Services

Serving Our Community

December 28, 2021

DACC Operation Santa
Marge and Classified Staff
2000 E Main Street
Danville, Illinois 61832

Dear Staff and Employees:

Please thank everyone who contributed to the \$238.60 dollars for our Domestic Violence and Transitional Services Shelters. Your gifts allowed our families to experience a much brighter and more joyful holiday season! Your support and caring spirits are incredibly appreciated.

Without the amazing generosity from businesses like yours, it would be extremely challenging for us to provide services to meet the community's need. We are grateful your group thought of Crosspoint's' people and programs. Thank you again for your ongoing contributions that help us serve the vulnerable population.

Sincerely,

Cher Pollock
Director of Y Programs
Crosspoint at the Y
201 N Hazel
Danville, IL 61832

CP / ca

**Crosspoint Human Services, a 501c3 not for profit organization therefore, the full value of your gift is tax deductible.

201 North H
Phone: 217

RECEIPT		No. 409453	
DATE	12-27-21		
FROM	DACC	\$238.60	
DOMESTIC VIOLENCE		DOLLARS	
<input type="radio"/> FOR RENT <input checked="" type="radio"/> FOR Donation - 2nd Floor			
ACCT.		<input type="radio"/> CASH <input checked="" type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	CL# 0332404 TO
PAID	238.60	FROM	
DUE		BY	MD

A-1152
T-4161